

STATEMENT OF DISBURSEMENTS OF THE
ARCHITECT OF THE CAPITOL FOR THE PERIOD
OF JULY 1, 2014, THROUGH DECEMBER 31, 2014

ARCHITECT OF THE CAPITOL

TRANSMITTING

THE SEMIANNUAL REPORT OF DISBURSEMENTS FOR THE OPERATIONS OF THE ARCHITECT OF THE CAPITOL FOR THE PERIOD OF JULY 1, 2014, THROUGH DECEMBER 31, 2014, PURSUANT TO 2 U.S.C. 1868a(a)



FEBRUARY 20, 2015.—Referred to the Committee on House Administration
and ordered to be printed

U.S. GOVERNMENT PUBLISHING OFFICE

FEBRUARY 20, 2015.

Hon. JOHN A. BOEHNER,
Speaker of the House, House of Representatives,
Washington, DC.

DEAR MR. SPEAKER: I am pleased to submit to Congress the Semiannual Report of Disbursements for the Architect of the Capitol (AOC), in accordance with Public Law 113–76, Section 1301. The attached report includes all disbursements for the operations of the AOC for the period July 1, 2014, through December 31, 2014.

Reports submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

Respectfully,

STEPHEN T. AYERS, FAIA, LEED AP
Architect of the Capitol.

Jurisdiction: Botanic Garden, Architect of the Capitol, 2014

Statement of Amount Appropriated
for the Period July 1, 2014 to December 31, 2014

FY 2014			FY 2015		
Total Authority	Obligations at 12/31/2014	Unobligated Balance	Enacted	Obligations at 12/31/2014	Unobligated Balance
\$11,856,000	\$9,968,618	\$1,887,382	\$15,573,000	\$3,129,980	\$12,443,020

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014

Employee, Title	Amount ⁱ
Ari Novy, Executive Director	70,954.40
Tonda Cave, Administrative Officer	60,750.40
James Kaufmann, Supervisory Horticulturist	56,911.04
Courtney Nicholls, Safety and Occupational Health Spec	53,778.40
Ian Donegan, Suprvy Facility Operations Specialist	49,390.80
Nicholas Nelson, Landscape Architect	49,180.80
Ray Mims Jr, Horticulturist (Consvtn & Sustnblty)	48,058.44
Frank Brooks, Supervisory Horticulturist	48,013.76
Stephan Weaver, Maintenance Mechanic Supervisor	42,562.99
William McLaughlin, Horticulturist	42,454.40
Kyle Wallick, Botanist	40,506.40
James Willmott, Plant Specialist	40,152.31
Dwain Trump, Gardener (Advanced) Supervisor	40,135.20
Rudolph West Jr, Maintenance Mechanic Assistant Supv	39,970.16
Lee Coykendall, Children'S Education Specialist	37,962.96
Elizabeth Rhoads, Education Specialist	36,904.48
James Murray, Maintenance Mechanic	36,244.82
Kenneth Puza, Maintenance Mechanic	35,702.60
Wallace Reed Jr, Gardener (Advanced) Leader	35,090.66
Robert Hutchinson IV, Maintenance Mechanic	34,745.59
Monika Saxton, Gardener (Advanced) Leader	34,499.94
Daniel Seger, Maintenance Mechanic	34,277.92
Isaac Johnson Jr, Inventory Management Specialist	33,779.20
Lemoynne Collins, Maintenance Mechanic	33,680.70
Shaun Abell, Gardener (Economic Plant Specialist)	33,208.19
John Griffin, Maintenance Mechanic	33,158.82
Juan Del Cid, Maintenance Mechanic	32,932.60
Margaret Atwell, Gardener (Advanced) Leader	32,634.00
Eric Leavitt, Gardener (Advanced)	31,482.92
Elliott Norman, Gardener (Advanced)	30,744.88
Laura Anthony, Special Events/Scheduling Coordinator	30,672.28
Janet Knab, Gardener (Advanced)	30,349.92
Jean Mitchell, Gardener (Advanced)	30,313.65
Clive Atyeo, Gardener (Advanced)	30,118.46
Maura Nelson, Program Specialist	30,104.56
Beth Schnakenberg, Human Capital Program Specialist	29,741.92
Melanie Bowlin, Program Support Assistant	29,127.68
Leroy Jackson Jr, Maintenance Mechanic	29,111.50
Lizabeth Ahern, Gardener (Advanced)	28,976.36
Anna Mische John, Gardener (Advanced)	28,275.80
Michelle Garner, Administrative Support Assistant	27,688.32
John Walsh, Horticulturist (Gardener Supervisor)	27,568.80
Kenneth Silveira, Gardener (Advanced)	27,535.36
Colleen Corballis, Gardener (Advanced)	27,148.24
Richard Tompkins, Gardener (Envirocycler/Mvo)	25,855.16
Santos Carrillo, Gardener	25,232.32
Adam Pyle, Horticulturist	25,078.72
Jaclyn De Leon, Plant Records Assistant Oa	24,973.84
Michael Spelta, Gardener	24,827.40

Jurisdiction: Botanic Garden, Architect of the Capitol, 2014

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014

Employee, Title	Amount
Cleophas Calloway, Gardener	24,757.70
Guadalupe Rodriguez, Gardener	24,359.20
Anthony Taylor, Motor Vehicle Operator (Recyc/Util Wkr)	23,386.56
Amy Britton, Motor Vehicle Operator (Laborer)	21,588.06
Jon Palmer, Motor Vehicle Operator (Laborer)	21,528.43
Iani Novak, Visitor Services Information Assistant	21,418.93
Susan Pell, Public Programs Manager	20,571.68
Carlos Rivera, Laborer	20,501.46
Victoria Meyers, Visual Information Specialist	19,607.88
Alison Burgett, Gardener	12,112.79
Diana Jordan, Gardener	11,665.20
Nathan Bartholomew, Gardener	10,616.76
Wayne Leeman Sr, Maintenance Mechanic	10,202.83
Devin Horvath, Maintenance Mechanic	9,540.00
Deborah West, Gardener Supervisor	7,658.89
Guan Robinson, Electrician	6,456.00
Matthew Kim, Gardener Aide	3,473.55
Mary Mckendree, Administrative Support Assistant	3,220.28
Jasmine Taylor, Horticultural Aide	2,950.65
Joseph Garrett, Maintenance Mechanic	1,936.00
John Meafos, Electrician	1,000.00

i Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions

for the Period July 1, 2014 to December 31, 2014

Contribution Type	Amount
Civil Service Retirement System	3,849.30
Federal Employee Retirement System	319,783.15
Federal Insurance Contributions Act	116,318.45
Health Benefits	228,481.87
Life Insurance	3,783.89
Student Loan Repayment	9,364.15
Thrift Savings Plan	85,062.35

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Number	Payee	Description	Amount
Jul 3, 2014	14000303	...	Ari Novy	Travel for Business Purposes I.D.	88.48
	14003981	...	Nasatka Security	Facilities Maintenance Services	368.00
	14003986	...	Pomegranate Plus LLC	Facilities Maintenance Services	800.00
	14003989	...	Outbound Software, LLC	Facilities Maintenance Services	7,200.00
	14004013	...	P. Steven Kristoph	Facilities Maintenance Services	550.00
	14004056	...	Nasatka Security	Facilities Maintenance Services	368.00
	14004070	...	Adrienne Cook	Facilities Maintenance Services	800.00
Jul 9, 2014	14000091	...	Centennial Contractors Enterprises, Inc.	Buildings & Renovations	4,628.40
	14004085	...	Recycled Green Industries, LLC	Facilities Maintenance Services	1,125.00
	14004086	...	Andropogon Associates LTD	Facilities Maintenance Services	3,199.60
	14004089	...	Randi Korn & Associates Inc	Facilities Maintenance Services	11,889.00
	14004104	...	Elevator Control Service	Facilities Maintenance Services	1,912.00
	14004124	...	Palm Facility Services, LLC	Facilities Maintenance Services	3,119.08
	14004130	...	Palm Facility Services, LLC	Facilities Maintenance Services	12,381.01
	14004139	...	Sheridan Gardens, Inc.	Facilities Maintenance Services	13,687.00
	14004140	...	Palm Facility Services, LLC	Facilities Maintenance Services	5,975.92
Jul 10, 2014	14000731	...	Federal Occupational Health	Training	68.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
Jul 11, 2014	14000743....	Federal Occupational Health	Training	350.00
	14000746....	Federal Occupational Health	Training	83.33
	14004098....	Catherine Smith	Facilities Maintenance Services	175.00
	14004112....	Catherine Smith	Facilities Maintenance Services	162.50
	14004114....	Catherine Smith	Facilities Maintenance Services	112.50
Jul 17, 2014	14004160....	Eastcoast Entertainment	Facilities Maintenance Services	1,666.66
	14000094....	John C. Grimberg Co., Inc.	Buildings & Renovations	7,349.34
	14000336....	Wallick Kyle	Travel for Training Purposes LD	430.00
	14004197....	Evelyn J. Hadden	Facilities Maintenance Services	500.00
	14004238....	Kevin Blackburn Photography, Inc.	Facilities Maintenance Services	1,300.00
Jul 23, 2014	14001135....	Uniforms Manufacturing, Inc.	Expendable Supplies	3,132.20
Jul 24, 2014	3RDQTR			
Jul 25, 2014	GASFY14....		Electric Supplies (Inventory)	365.61
	14000221....	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	15,701.76
	14002243....	JP Morgan Chase	Consumable Inventory	6,780.99
	14002244....	JP Morgan Chase	Consumable Inventory	44,637.31
	14002245....	JP Morgan Chase	Consumable Inventory	110.32
Jul 30, 2014	14002246....	JP Morgan Chase	Consumable Inventory	6,186.72
	14004272....	North American Millers' Association	Facilities Maintenance Services	326.97
	14004289....	Kansas Wheat Commission	Facilities Maintenance Services	4,000.00
	14004322....	Palm Facility Services, LLC	Facilities Maintenance Services	119.80
	14004323....	James Senn	Facilities Maintenance Services	187.50
	14004333....	Recycled Green Industries, LLC	Facilities Maintenance Services	750.00
	14004338....	Hga Mid-Atlantic, Inc.	Facilities Maintenance Services	29,923.65
	14053717....	American Trainco, Inc.	Training	1,078.56
	14053933....	Planning, Inc.	Training	208.17
	14000345....	Margaret Atwell	Travel for Training Purposes LD	965.02
	14000346....	Jean Mitchell	Travel for Training Purposes LD	512.96
	14000347....	Nicholas B. Nelson	Travel for Training Purposes LD	1,103.00
	14000348....	Pyle Adam	Travel for Training Purposes LD	854.39
	14004357....	Autoflex A/V	Facilities Maintenance Services	880.00
	14054711....	T R G	Training	51,485.00
Aug 1, 2014	14055081....	Alliance Training and Consulting	Training	332.14
	14055114....	James J Kaufman	Tort Claims	147.90
	14000349....	Lee Coykendall	Travel for Business Purposes LD	1,225.01
	14004420....	Eastcoast Entertainment	Facilities Maintenance Services	833.33
	14004422....	Pomegranate Plus LLC	Facilities Maintenance Services	800.00
Aug 6, 2014	14004446....	Adrienne Cook	Facilities Maintenance Services	800.00
	14004472....	Andropogon Associates LTD	Facilities Maintenance Services	799.90
	14000358....	Ray Mims Jr	Travel for Training Purposes LD	1,475.98
	14004296....	Environmental Alternatives, Inc.	Facilities Maintenance Services	400.00
	14004549....	Palm Facility Services, LLC	Facilities Maintenance Services	5,975.92
Aug 8, 2014	14004553....	Palm Facility Services, LLC	Facilities Maintenance Services	3,798.21
	14001280....	Pd-Sys	Consumable Inventory	2,987.94
	14004513....	Palm Facility Services, LLC	Facilities Maintenance Services	3,119.08
	14004554....	Elevator Control Service	Facilities Maintenance Services	1,912.00
	14004562....	Elevator Control Service	Consumable Inventory	264.00
Aug 13, 2014	14004566....	Palm Facility Services, LLC	Facilities Maintenance Services	12,381.01
	14004603....	Randi Korn & Associates Inc	Facilities Maintenance Services	4,189.00
	14004622....	Permatreat	Facilities Maintenance Services	370.00
	14004626....	Permatreat	Facilities Maintenance Services	370.00
	14004661....	Sheridan Gardens, Inc.	Facilities Maintenance Services	13,687.00
Aug 15, 2014	14004670....	Environmental Alternatives, Inc.	Facilities Maintenance Services	800.00
	14004716....	Btpe International	Accountable Property under \$25K	700.00
	14059052....	LJB Inc.	Training	733.24
Aug 22, 2014	14000377....	James J Kaufman	Travel for Business Purposes LD	56.90
	14002551....	JP Morgan Chase	Consumable Inventory	12,801.45
	14002552....	JP Morgan Chase	Consumable Inventory	43,957.81
	14002553....	JP Morgan Chase	Consumable Inventory	10,987.84
	14002555....	JP Morgan Chase	Consumable Inventory	13,247.65
Aug 27, 2014	14004741....	Crescent Designed Metals	Advisory/Assistance Services	12,500.00
	14004742....	Amurrio, Andrew	Buildings & Renovations	9,080.00
	14004776....	Hbl Solutions, LLC	Facilities Maintenance Services	6,169.87
	14004780....	Deneen Powell Atelier, Inc.	Facilities Maintenance Services	3,393.60
	14004786....	Hbl Solutions, LLC	Facilities Maintenance Services	5,994.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher		Description	Amount
	Number	Payee		
Aug 29, 2014	14004794	University OfTexas at Austin	Advisory/Assistance Services	25,615.00
	14004795	University OfTexas at Austin	Advisory/Assistance Services	20,087.00
	14004797	Eastcoast Entertainment	Facilities Maintenance Services	1,666.67
	14060799	T R G	Training	22,065.00
	14000240	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	2,912.49
Sep 3, 2014	14000242	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	36,782.78
	14000385	Ari Novy	Travel for Training Purposes LD	1,096.60
	14004823	Gardens Unlimited LLC	Facilities Maintenance Services	30,000.00
	14004839	Autoflex Afv	Facilities Maintenance Services	880.00
	14004847	Pomegranate Plus LLC	Facilities Maintenance Services	800.00
Sep 5, 2014	14004874	Marisa McClellan	Facilities Maintenance Services	800.00
	14000382	Wallick Kyle	Travel for Training Purposes LD	311.95
	14004919	Elevator Control Service	Facilities Maintenance Services	1,800.00
	14004923	Elevator Control Service	Facilities Maintenance Services	7,296.00
	14004931	Avvashington	Facilities Maintenance Services	71,122.82
Sep 9, 2014	14004933	Elevator Control Service	Facilities Maintenance Services	1,800.00
	14004934	Eastcoast Entertainment	Facilities Maintenance Services	833.34
	14004938	Emily Weaton Porter	Advisory/Assistance Services	530.00
	14004944	Emily Weaton Porter	Advisory/Assistance Services	400.00
	14004948	Environmental Alternatives, Inc.	Facilities Maintenance Services	400.00
Sep 10, 2014	14004954	Environmental Alternatives, Inc.	Facilities Maintenance Services	400.00
	14061761	Botanical Society OfAmerica	Training	455.00
	14000392	Jean Mitchell	Travel for Training Purposes LD	114.24
	14004972	Andropogon Associates LTD	Facilities Maintenance Services	2,399.70
	14004975	University OfTexas at Austin	Advisory/Assistance Services	27,137.50
Sep 12, 2014	14004982	Palm Facility Services, LLC	Facilities Maintenance Services	12,381.01
	14004986	Palm Facility Services, LLC	Facilities Maintenance Services	3,119.08
	14004995	Palm Facility Services, LLC	Facilities Maintenance Services	3,798.21
	14005011	Palm Facility Services, LLC	Facilities Maintenance Services	5,975.92
	14002751	JP Morgan Chase	Travel for Training Purposes LD	406.89
Sep 17, 2014	14000877	Federal Occupational Health	Training	165.00
	14000885	Federal Occupational Health	Training	250.00
	14001408	Uniforms Manufacturing, Inc.	Expendable Supplies	200.70
	14001410	Uniforms Manufacturing, Inc.	Expendable Supplies	46.40
	14001412	Uniforms Manufacturing, Inc.	Expendable Supplies	49.30
Sep 18, 2014	14001430	LandCraft Environments LTD	Expendable Supplies	3,765.80
	14004978	Avvashington	Facilities Maintenance Services	5,744.50
	14004990	Smithsonian Institution	Facilities Maintenance Services	15,000.00
	14005021	University OfTexas at Austin	Advisory/Assistance Services	56,965.60
	14005028	Deneen Powell Atelier, Inc.	Facilities Maintenance Services	3,226.00
Sep 19, 2014	14005051	M & M Welding & Fabricators, Inc.	Facilities Maintenance Services	15,741.00
	14005059	Sheridan Gardens, Inc.	Facilities Maintenance Services	13,687.00
	14005062	Elevator Control Service	Facilities Maintenance Services	1,912.00
	14001406	Uniforms Manufacturing, Inc.	Expendable Supplies	39.99
	14001413	Uniforms Manufacturing, Inc.	Expendable Supplies	44.76
	14001418	Uniforms Manufacturing, Inc.	Expendable Supplies	284.55
	14001419	Uniforms Manufacturing, Inc.	Expendable Supplies	611.51
	14001423	Uniforms Manufacturing, Inc.	Expendable Supplies	20.25
	14001425	Uniforms Manufacturing, Inc.	Expendable Supplies	44.68
	14005122	Hawaii State Society OfWashington, DC	Facilities Maintenance Services	350.00
	14005126	Tasco Water Works	Facilities Maintenance Services	450.00
	14005128	Tasco Water Works	Facilities Maintenance Services	650.00
	14005129	Nourishing You/Tania Mercer	Facilities Maintenance Services	995.00
	14005130	Tasco Water Works	Facilities Maintenance Services	450.00
	14005132	Tasco Water Works	Facilities Maintenance Services	450.00
	14005133	522 Productions, LLC	Facilities Maintenance Services	16,100.17
	14005134	Tasco Water Works	Facilities Maintenance Services	450.00
	14005135	Tasco Water Works	Facilities Maintenance Services	650.00
	14000956	Federal Occupational Health	Training	68.00
	14000258	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	8,220.06
	14000397	Anthony Laura	Local Travel	10.00
	14005159	Tasco Water Works	Facilities Maintenance Services	450.00
	14005188	Idiehl, LLC	Facilities Maintenance Services	14,836.36
	14005197	University OfTexas at Austin	Advisory/Assistance Services	14,043.50
	14005203	Bgei Us	Advisory/Assistance Services	10,400.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Voucher		Description	Amount
Date	Number Payee		
Sep 24, 2014	14000016.... Flora of North America Association	Consumable Inventory	5,000.00
	14005219.... Vincent Simeone.....	Facilities Maintenance Services	1,200.00
Sep 26, 2014	14005265.... Accom Design	Facilities Maintenance Services	56,229.11
	14002819.... JP Morgan Chase	Consumable Inventory	14,589.92
	14002820.... JP Morgan Chase	Consumable Inventory	31,756.56
	14002822.... JP Morgan Chase	Consumable Inventory	2,960.64
	14005303.... Autoflex AIV	Facilities Maintenance Services	880.00
	14005317.... Pomegranate Plus LLC	Facilities Maintenance Services	1,000.00
	14005318.... Marta McDowell.....	Facilities Maintenance Services	1,000.00
	14067044.... Planning, Inc.	Training	208.17
	14067197.... Gary Jay Bullis	Tort Claims	559.03
	14005262.... Eastcoast Entertainment	Facilities Maintenance Services	750.00
Oct 6, 2014	14005380.... Bipe International	Accountable Property under \$25K	700.00
	15000001.... Environmental Alternatives, Inc.	Facilities Maintenance Services	400.00
Oct 8, 2014	15000006.... Eastcoast Entertainment	Facilities Maintenance Services	750.00
	15000012.... Environmental Alternatives, Inc.	Facilities Maintenance Services	1,020.00
	15000037.... James Senn.....	Facilities Maintenance Services	206.25
	15000048.... Rasevic Landscape Company	Facilities Maintenance Services	4,997.00
	15000056.... Idiehl, LLC.....	Facilities Maintenance Services	3,450.00
	15000061.... Rasevic Landscape Company	Facilities Maintenance Services	10,500.00
	15000063.... Hga Mid-Atlantic, Inc.	Facilities Maintenance Services	5,221.00
	15000072.... Century Fence Construction, LLC	Facilities Maintenance Services	4,999.00
	15000099.... Jessica Walliser.....	Facilities Maintenance Services	500.00
	15000108.... Elevator Control Service	Facilities Maintenance Services	1,912.00
Oct 10, 2014	14005393.... Permatreat	Facilities Maintenance Services	370.00
	15000015.... Nicholls Courtney	Travel for Training Purposes LD	1,170.50
	15000029.... Ari Novy	Travel for Business Purposes LD	186.78
	15000123.... Recycled Green Industries, LLC	Facilities Maintenance Services	750.00
	15000135.... Rasevic Landscape Company	Facilities Maintenance Services	15,210.00
	15000143.... Adrienne Cook	Facilities Maintenance Services	400.00
	15000147.... Andropogon Associates LTD	Facilities Maintenance Services	3,999.50
	15000148.... Adrienne Cook	Facilities Maintenance Services	800.00
	15000150.... David Taylor Communications LLC	Facilities Maintenance Services	600.00
	15000209.... Palm Facility Services, LLC	Facilities Maintenance Services	3,798.21
Oct 16, 2014	15000231.... Palm Facility Services, LLC	Facilities Maintenance Services	5,975.92
	15000247.... Palm Facility Services, LLC	Facilities Maintenance Services	3,119.08
	15000249.... Palm Facility Services, LLC	Facilities Maintenance Services	12,381.01
	15000270.... Sheridan Gardens, Inc.	Facilities Maintenance Services	13,687.00
	15000196.... Environmental Alternatives, Inc.	Facilities Maintenance Services	400.00
Oct 17, 2014	15000218.... Palm Facility Services, LLC	Facilities Maintenance Services	59.90
	15000245.... James Senn.....	Facilities Maintenance Services	206.25
	15000274.... Permatreat	Facilities Maintenance Services	370.00
	15000277.... Faec, LLC	Accountable Property under \$25K	1,500.00
	15000005.... Centennial Contractors Enterprises, Inc.	Buildings & Renovations	24,268.60
Oct 22, 2014	15000006.... Centennial Contractors Enterprises, Inc.	Buildings & Renovations	31,749.35
	15000335.... Accom Design	Facilities Maintenance Services	6,247.68
	15000352.... David Rogers Big Bugs, Inc.	Facilities Maintenance Services	12,250.00
Oct 24, 2014	15000355.... Palm Facility Services, LLC	Facilities Maintenance Services	59.90
	15000383.... Catherine Smith	Facilities Maintenance Services	175.00
	15000392.... Alan Muskat	Facilities Maintenance Services	1,000.00
Oct 29, 2014	15000395.... Catherine Smith	Facilities Maintenance Services	150.00
	15000098.... JP Morgan Chase	Consumable Inventory	34,348.44
	15000100.... JP Morgan Chase	Consumable Inventory	30,337.22
	15000123.... JP Morgan Chase	Consumable Inventory	12,415.28
	15000416.... Neaf	Consumable Inventory	22,096.80
Oct 31, 2014	15000432.... Hargrove, Inc.	Consumable Inventory	17,890.00
	15000452.... Environmental Alternatives, Inc.	Facilities Maintenance Services	400.00
	15000458.... Environmental Alternatives, Inc.	Facilities Maintenance Services	500.00
	15000477.... Catherine Smith	Facilities Maintenance Services	175.00
	15000481.... James Senn.....	Facilities Maintenance Services	187.50
Nov 5, 2014	15000482.... Catherine Smith	Facilities Maintenance Services	187.50
	15000483.... James Senn.....	Facilities Maintenance Services	162.50
	15000063.... Colleen Corhallis	Travel for Training Purposes LD	760.00
Nov 7, 2014	15000467.... Palm Facility Services, LLC	Facilities Maintenance Services	89.85
	15000494.... Randi Korn & Associates Inc	Facilities Maintenance Services	6,271.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher		Description	Amount
	Number	Payee		
	15000498	Eastcoast Entertainment	Facilities Maintenance Services	750.00
	15000500	Adrienne Cook	Facilities Maintenance Services	800.00
	15000506	Pomegranate Plus LLC	Facilities Maintenance Services	800.00
	15000521	Olde Towne Historic Landscape	Consumable Inventory	3,800.00
	15000541	Smithsonian Institution	Facilities Maintenance Services	25,000.00
Nov 10, 2014	15000535	Palm Facility Services, LLC	Facilities Maintenance Services	3,798.21
	15000537	Palm Facility Services, LLC	Facilities Maintenance Services	12,381.01
	15000538	Palm Facility Services, LLC	Facilities Maintenance Services	3,119.08
	15000540	Sheridan Gardens, Inc.	Facilities Maintenance Services	13,817.00
	15000543	Palm Facility Services, LLC	Facilities Maintenance Services	5,975.92
	15000550	Autoflex Afv	Facilities Maintenance Services	880.00
Nov 14, 2014	15000107	John Deere	Accountable Property under \$25K	61,239.60
Nov 15, 2014	15000691	Ruth Kassinger	Facilities Maintenance Services	150.00
Nov 18, 2014	15000720	Hydro-Tech	Facilities Maintenance Services	172.00
Nov 19, 2014	15000562	Eastcoast Entertainment	Facilities Maintenance Services	750.00
	15000597	Andropogon Associates LTD	Facilities Maintenance Services	4,080.00
	15000640	Agriculture Literacy	Facilities Maintenance Services	500.00
	15000048	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	14,957.63
	15000564	Richard Hartlage Land Morphology	Facilities Maintenance Services	1,000.00
Nov 21, 2014	15000733	Aquis	Facilities Maintenance Services	80,089.20
	15000747	University OfTexas at Austin	Advisory/Assistance Services	10,043.50
	15000748	James Senn	Facilities Maintenance Services	162.50
	15000749	John Gallagher	Facilities Maintenance Services	750.00
	15009724	Management Concepts, Inc.	Training	526.00
Nov 24, 2014	15000152	U.S. Department OfState	Facilities Maintenance Services	6,535.80
Nov 26, 2014	15000307	JP Morgan Chase	Consumable Inventory	20,231.86
	15000308	JP Morgan Chase	Consumable Inventory	48,322.74
	15000309	JP Morgan Chase	Consumable Inventory	16,657.61
	15000311	JP Morgan Chase	Consumable Inventory	19,887.11
	15000745	M & M Welding & Fabricators, Inc.	Facilities Maintenance Services	3,147.00
Dec 3, 2014	15000754	Environmental Alternatives, Inc.	Facilities Maintenance Services	440.00
	15000797	John Gallagher	Facilities Maintenance Services	937.50
Dec 5, 2014	15000849	Permatreat	Facilities Maintenance Services	370.00
	15000887	Elevator Control Service	Facilities Maintenance Services	1,912.00
	15000909	Perinatreat	Facilities Maintenance Services	370.00
	15000912	Palm Facility Services, LLC	Facilities Maintenance Services	5,975.92
	15000915	Palm Facility Services, LLC	Facilities Maintenance Services	12,381.01
Dec 12, 2014	15000921	Palm Facility Services, LLC	Facilities Maintenance Services	3,119.08
	15000942	Andropogon Associates LTD	Facilities Maintenance Services	11,520.00
	15000863	Hbh Solutions, LLC	Facilities Maintenance Services	3,996.00
	15000869	Alliance of Crop, Soil and Environmental Science Societies	Facilities Maintenance Services	53,107.04
	15001025	Sheridan Gardens, Inc.	Facilities Maintenance Services	13,817.00
Dec 17, 2014	15001032	Autoflex Afv	Facilities Maintenance Services	880.00
	15000918	Environmental Alternatives, Inc.	Facilities Maintenance Services	466.00
	15001038	Randi Korn & Associates Inc	Facilities Maintenance Services	11,620.00
	15001070	Recycled Green Industries, LLC	Facilities Maintenance Services	1,500.00
	15001078	Recycled Green Industries, LLC	Facilities Maintenance Services	1,125.00
Dec 19, 2014	15000102	Susan Pell	Travel for Business Purposes LD	222.69
	15000311	Pd-Sys	Consumable Inventory	955.08
	15001117	Bridget Glynn	Consumable Inventory	1,500.00
	15001135	Susan Dworkin	Facilities Maintenance Services	2,550.00
	15000318	Paragon Spring Company	Consumable Inventory	1,580.00
Dec 24, 2014	15000464	JP Morgan Chase	Consumable Inventory	11,465.72
	15000465	JP Morgan Chase	Consumable Inventory	37,598.04
	15000466	JP Morgan Chase	Consumable Inventory	1,069.00
	15000467	JP Morgan Chase	Consumable Inventory	6,119.05
	15001188	Palm Facility Services, LLC	Facilities Maintenance Services	149.75
Dec 31, 2014	15001193	Palm Facility Services, LLC	Facilities Maintenance Services	299.50
	15001198	Palm Facility Services, LLC	Facilities Maintenance Services	179.70
	15001209	Palm Facility Services, LLC	Facilities Maintenance Services	179.70
	15000014	Aecom Design	Buildings & Renovations	6,941.87
	15001192	Quatrefoil Associates Inc	Facilities Maintenance Services	4,102.00
	15001204	Cold Front Music, LLC	Facilities Maintenance Services	1,500.00
	15001238	Wheelhouse Group, Inc., The	Advisory/Assistance Services	382.56
	15001251	Catherine Smith	Facilities Maintenance Services	162.50

Jurisdiction: Botanic Garden, Architect of the Capitol, 2014

Disbursements Other Than Compensation
for the Period July 1, 2014 to December 31, 2014

Date	Voucher		Description	Amount
	Number	Payee		
	15001257....	Land Institute, The.....	Facilities Maintenance Services.....	12,000.00
	15001263....	James Senn.....	Facilities Maintenance Services.....	162.50
	15001287....	The Capital Hearings.....	Facilities Maintenance Services.....	1,200.00
	15001292....	Aba Productions.....	Facilities Maintenance Services.....	900.00
	15001357....	Recycled Green Industries, LLC.....	Facilities Maintenance Services.....	1,875.00

Jurisdiction: Capitol Building, Architect of the Capitol, 2014

Statement of Amount Appropriated

for the Period July 1, 2014 to December 31, 2014

FY 2014			FY 2015		
Total Authority	Obligations at 12/31/2014	Unobligated Balance	Enacted	Obligations at 12/31/2014	Unobligated Balance
\$61,729,000	\$50,473,773	\$11,255,227	\$54,665,000	\$9,629,566	\$45,035,434

Compensation of Employees under the Jurisdiction of the Architect of the Capitol

for the Period July 1, 2014 to December 31, 2014

Employee, Title	Amount
Carlos Elias, Supervising Engineer (Superintendent)	87,604.80
Kristy Long, Deputy Superintendent	83,778.40
Luis Rosario, Assistant Superintendent	80,124.80
John Deubler, Asst Superintendent/Supv General Eng	75,964.80
Raynell Bennett, Director, Planning, Evaluation & Oper	67,425.29
Gustavc Kotting, Management and Program Analyst	60,550.40
Robert Carnevale, Safety and Occupational Health Spec	57,795.13
Nathan J Vander Roest, Fire Protection Engineer	56,776.31
Michael Fuller, Electrician	55,896.50
Larry Sizemore, Facilities Operations Specialist	55,497.04
Richard Thomas, Facilities Operations Specialist	55,234.65
Paul Probus Jr, General Engineer	54,429.95
Kimberly Coats, Business Financial Analyst	54,348.10
Gerardo Figueroa, Safety and Occupational Health Spec	53,812.40
Ronald Britt, Insulator Supervisor	53,241.96
Herbert Francis, Laborer General Supervisor	53,071.74
William Bennett II, Maintenance Mechanic Gen Supervisor	52,850.65
Maurer Lazo, Stone Mason	49,556.18
Brandon Torry, Management and Program Analyst	49,375.11
Robert Have, Electrician Assistant Supervisor	48,454.21
Maurice Baker Jr, Electrician Assistant Supervisor	48,401.61
William Pessagno, Building Inspector	48,337.08
Chris King, Electrician Supervisor	47,125.54
Vladimir Zotikos, Decorator-Painter Asst Supervisor	46,988.94
Peter Meneghini, Wood Crafter Supervisor	46,150.96
Jarrod Seiss, Masonry Assistant Supervisor	46,108.10
Bryan Giorfelty, Sheet Metal Mechanic Supervisor	45,941.44
James Calender Jr, A/C Equipment Mechanic Supervisor	45,710.03
Joseph Herron, Laborer (Recycler) Supervisor	45,689.10
Jeffrey Walters, Wood Crafter Assistant Supervisor	45,107.91
David Marcos II, A/C Equipment Mechanic Supervisor	45,095.71
John Smith II, A/C Equipment Mechanic	44,663.79
Lawrence Thompson, Insulator	44,063.40
Jeff Thorne, Mason Supervisor	43,416.02
Martin Blanchet, High Voltage Electrician	43,236.30
Robert Chrzan, Electronic Industrial Controls Mech	43,093.63
Rodolfo Chastain II, Elevator Mechanic (Electronics)	42,352.88
Sylvester Arthur, A/C Equipment Mechanic	42,269.33
Jeffery Sidebottom, A/C Equipment Mechanic Leader	42,005.49
Robert Money, A/C Equipment Mechanic	41,805.54
Justin Van Bavel, Elevator Mechanic (Electronics)	41,791.80
Francis Wood, A/C Equipment Mechanic Supervisor	41,709.05
Kazam Ali, A/C Equipment Mechanic	41,691.73
Cori Wright, Decorator-Painter Asst. Supervisor	41,258.65
James Grosseclose, Elevator Mechanic (Electronics) Supvr	41,195.88
Lee Johnson, Sheet Metal Mechanic Asst Supervisor	41,057.60
Joseph Longo, Painter Decorator Supervisor	41,012.70
Scott Luketich, Elevator Mechanic (Elec) Asst Supvr	40,789.18

Jurisdiction: Capitol Building, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount¹
Michael Lash, A/C Equipment Mechanic Leader.....	40,705.30
James Gibbons, Painter Leader.....	40,688.94
Kenneth Feaga, Pipefitter Supervisor.....	40,574.55
Jacques Ouedraogo, A/C Equipment Mechanic.....	39,925.46
Mark Holland, Insulator Leader.....	39,894.20
William Leake, Electrician Leader.....	39,793.32
Daren Pirner, Elevator Mechanic (Electronics).....	39,770.60
Vincent Seuderi, Electronics Mechanic.....	39,725.50
Richard Dykes, Electronics Mechanic.....	39,697.10
Javier Mayorga, Electronics Industrial Controls Mech.....	39,656.27
Dana Spencer, A/C Equipment Mechanic Leader.....	39,245.28
Angela Reinhardt, Management & Program Analyst.....	38,721.24
Aaron Jackson, Electrician Leader.....	38,701.38
Rohan Brown, A/C Equipment Mechanic.....	38,574.00
Gene Gray, Elevator Mechanic (Electronics).....	38,490.59
Darryl Whited, Electrician.....	38,384.47
David Duwall, Electronics Mechanic.....	37,987.82
William Hinton, A/C Equipment Mechanic.....	37,971.51
Wilbert Lowery, Laborer (Recycler) Asst Supervisor.....	37,731.75
Richard Mulligan, Elevator Mechanic (Electronics).....	37,613.43
Robert Baker, A/C Equipment Mechanic.....	37,595.86
Lawrence Laser, A/C Equipment Mechanic.....	37,547.42
Kevin Nathan, Painter-Refinisher.....	37,325.48
Danual Boyette, Insulator.....	37,029.70
Willie Perryman, Laborer (Recycler) Supervisor.....	36,924.61
Benjamin Collins, Electrician.....	36,882.81
Richard Holt, Electrician.....	36,764.74
Charles Greek, Pipefitter Leader.....	36,748.89
Charles Wheatley, Pipefitter.....	36,728.43
Charles Busey, Electrician.....	36,524.49
Jeffrey Hagan, Wood Crafter.....	36,510.51
Thomas Swann II, Elevator Mechanic (Electronics).....	35,847.68
Terrance Cardwell, Air Cond Equip Mechanic.....	35,740.40
Ruth Owens, Painter-Decorator.....	35,674.46
Sean Sprouse, Insulator.....	35,672.54
Kevin Grooms, Painter-Decorator.....	35,599.89
Marlon Herrarte, Pipefitter.....	35,534.45
Herbert Melgar, Painter-Decorator.....	35,498.21
Michael Eppley, A/C Equipment Mechanic.....	35,427.20
Jeffrey Clark, Painter-Refinisher.....	35,351.66
Erin Jordan, Insulator.....	35,212.26
Larry Neal, Sheet Metal Mechanic.....	35,190.30
Wilfredo Jovel-Reyes, Mason.....	35,124.08
Douglas Stewart, Electrician.....	35,063.04
Victoria Rankin, Human Capital Program Specialist.....	35,005.02
Medardo Romero, Mason.....	34,983.91
Robert Petruska, Pipefitter.....	34,707.84
Mark Pocht, Sheet Metal Mechanic.....	34,572.02
John Cochlin, Wood Crafter.....	34,515.09
Darren Barnett, Sheet Metal Mechanic.....	34,505.20
Sidney McNahan, Painter-Refinisher.....	34,323.53
Dale Mathis, Pipefitter.....	34,318.78
Brian Jordon, Sheet Metal Mechanic.....	34,316.53
Kenneth Armstrong, Sheet Metal Mechanic.....	34,290.30
Marc Kinney, Insulator.....	34,198.66
Karen Livingston, Flag Office Supervisor.....	34,171.76
Barry Hale, Sheet Metal Mechanic.....	34,117.42
Henry Manville, A/C Equipment Mechanic.....	34,086.64
David Dove, Pipefitter.....	34,086.22
Robert Sipes, Decorative Plasterer.....	33,834.55
Yfrain Figueroa, Mason.....	33,714.74
Roberto Duglio, Painter-Decorator.....	33,448.87
Mark Emerman, Wood Crafter.....	33,441.60
Annette Vinson, Laborer (Recycler) Leader.....	33,234.22
Jason Komara, Laborer Supervisor.....	33,197.50

Jurisdiction: Capitol Building, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount¹
Carroll Rodgers, Mason	33,193.14
Linda Henson, Electrician	33,064.40
Timothy Campbell, Electrician	32,769.71
Bradley Turner, Wood Crafter	32,718.77
Kevin Tranter, Painter-Decorator	32,681.76
Philip Myers, Sheet Metal Mechanic	32,645.84
Tony Daggett, Wood Crafter	32,641.17
Tammy Boyd, Inventory Management Specialist	32,416.49
William Slack, Wood Crafter	32,158.37
William Albright II, Sheet Metal Mechanic	32,155.60
Matthew McDonald, Painter-Decorator	31,964.80
Clinton Johnson II, Air Conditioning Equip Mechanic Worker	31,925.12
Brian Lindsay, Painter-Decorator	31,924.76
Edith Clarke, Electrical Worker	31,795.99
Eric Dibitetto, Air Cond Equip Mech Worker	31,762.79
Paul Carty, A/C Equip Mechanic General Supervisor	31,723.12
James Boyd, Air Cond Equip Mech Worker	31,704.70
Claire Sharp, Painter-Decorator	31,575.20
Raymond Andrew, Decorative Plasterer	31,553.99
Donald Clark, Pipefitter	31,462.85
Gary Bullis, Wood Crafter	31,370.17
Mark Jackson, A/C Equipment Mechanic Worker	31,219.17
Walter Atkinson, Elevator Mechanic Worker	31,121.89
Timothy Hinton, Electrical Worker	31,062.68
Scott Hustvedt, Plasterer	30,861.34
Daniel Peterson, Pipefitter	30,364.20
James Morton Jr, Electrician	30,005.78
Lemar Banks, A/C Equipment Mechanic	29,933.44
Curtis Hardy, Laborer (Recycler)	29,890.17
Kip Inebeck, Painter-Decorator	29,814.21
Jeremy Thomas, Air Conditioning Equipment Mechanic	29,743.74
Cedric Hines, Laborer (Recycler)	29,638.69
Benjamin Roberts, Painter-Decorator	29,155.20
Steven Robey Jr, Pipefitter	29,082.00
Richard Olicky, Mason	29,072.75
Genelyn Wilson, Custodial Worker	28,651.60
Darcy Hunter, Wood Craft Worker	27,862.72
Kenneth Taylor, Electrical Worker	27,788.80
Carlos Gregg, Laborer Leader	27,414.27
Jenna Grooms, Building Inspector	27,385.60
Eugene Lewis Jr, Laborer (Recycler)	27,315.42
Diane Sligh, Custodial Worker	25,750.62
Kellie Woody, Building Services Coordinator Leader	25,688.01
Cornell Ford, Laborer (Recycler) Leader	25,553.88
Charles Brown, Laborer (Day)	25,546.01
Calvin Delilly, Laborer (Day)	25,133.12
Tenzin Kunkyah, Fork Lift Operator (Laborer) Leader	25,116.89
Courtney Gage, Building Services Coordinator	24,920.59
John Jenifer, Flag Office Assistant Supervisor	24,887.28
Neyma Gyaltsen, Laborer (Recycler)	24,746.07
Carmen Lucchini, Building Services Coordinator	24,412.31
Ashley White, Supply Technician	24,327.56
Toni Washington, Laborer (Recycler)	24,140.35
Joel Clark Sr, Laborer (Recycler)	23,997.57
Charles Morgan Jr, Laborer (Recycler)	23,989.36
Felton Lovely, Laborer (Recycler)	23,978.79
Bennie Frazier, Fork Lift Operator (Laborer) Leader	23,777.62
Dennis Middleton, Custodial Worker	23,727.02
Corey Clark Sr, Laborer (Day)	23,703.26
Glenn Adams, Laborer (Recycler)	23,527.60
Spencer Bradley, Fork Lift Operator (Laborer)	23,512.80
Faye Harrison, Laborer (Recycler)	23,467.28
Dana Underwood, Fork Lift Operator (Laborer)	23,361.69
Rhonda Roberts, Administrative Support Clerk	23,197.60
Donald Stewart, Fork Lift Operator (Laborer)	23,072.99

Jurisdiction: Capitol Building, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amountⁱ
Lawrence James, Laborer (Recycler).....	22,983.62
Edgar Garcia, Painter-Refinisher.....	22,972.60
Jonathan Bryant, Laborer (Recycler).....	22,955.37
Hector Molina Jr, A/C Equipment Mechanic Helper.....	22,889.20
Altagracia Jones, Laborer (Recycler).....	22,727.60
Melvin Butler, Bailing Machine Operator.....	22,527.14
Vincent Williams, Laborer (Day).....	22,504.87
Kertina Hall, Custodial Worker.....	22,467.76
Jose Garcia Cubias, Laborer (Day).....	22,339.50
Bonita Shepherd, Elevator Operator.....	22,317.32
Fidel Merlos, Laborer (Recycler).....	22,301.69
Michael Holt, Laborer (Recycler).....	22,230.40
Willie Myers, Laborer (Recycler).....	22,208.35
John Watts Jr, Pipefitter Helper.....	22,145.52
Junius Butler, Fork Lift Operator (Laborer).....	22,055.18
Tracy Jordan, Laborer (Day).....	22,028.84
Mario Burt, Laborer (Day).....	21,840.24
Zoila Lopez, Elevator Operator.....	21,712.70
Milagros Solorzano, Laborer (Recycler).....	21,708.30
David Spencer, Laborer (Recycler).....	21,438.30
Richard Dyson Jr, Laborer (Day).....	21,330.40
Curtis Pace II, Laborer (Recycler).....	21,279.83
Brian Smith, Laborer (Recycler).....	21,226.13
Robert Lewis, Laborer (Recycler).....	21,218.19
Larell Perkins, Laborer (Recycler).....	21,145.74
Michael Derr, Laborer (Day).....	21,015.09
Clark Bentley, Laborer (Recycler).....	20,704.08
Quenton Miller, Bailing Machine Operator.....	20,620.34
Eric Cooks, Laborer (Recycler).....	20,537.24
Ana Espinal, Laborer (Recycler).....	20,422.66
Diane Smith, Building Services Coordinator.....	20,374.26
Laroccca Walton, Administrative Support Clerk.....	20,332.93
Gary Gill, Laborer (Day).....	20,097.56
Gordon Devine Jr, Laborer (Recycler).....	19,941.79
Tenzin Chokey, Laborer (Recycler).....	19,638.92
Raphael Herring, Laborer (Recycler).....	19,339.16
Debra Allen, Laborer (Recycler) Leader.....	19,188.64
Elsy Flores-Romero, Laborer (Recycler).....	18,860.12
Thomas Skelly, Administrative Support Clerk.....	18,848.81
Allison Edwards, Administrative Support Clerk.....	18,391.13
Milton Hill, Laborer (Recycler).....	17,444.64
Alfreda Warley, Laborer (Recycler).....	17,327.84
Edgar Canales Lopez, Laborer (Day).....	17,172.96
Larry Alston, Laborer (Recycler).....	16,286.01
Philip Bracey, Laborer (Recycler).....	15,290.40
Merle Moser, Mason.....	15,167.57
Lonnie Rogers, Laborer (Recycler).....	13,676.00
Michael Latney, Laborer (Recycler).....	13,531.35
Lyana Maso Martinez, Purchasing Agent.....	12,340.80
James Newton, Laborer (Recycler).....	10,878.28
Natalie Edwards, Administrative Support Clerk.....	8,072.34
Alejandro Garcia, Mason.....	7,543.20
Clifton Ware Jr, Electrician.....	4,971.20
Samantha Lopez, Office Clerk.....	4,239.23
Christin Coleman, Office Clerk.....	4,161.42
Ciara Bowman, Office Clerk.....	4,080.49
Asiana McKinney, Office Clerk.....	3,834.60
Adelaide Plimmons, Office Clerk.....	3,601.17
Francis Travers II, Engineering Aide.....	3,383.29
William Wood II, Office Clerk.....	3,333.49
Lavinia Gonzalez, Office Clerk.....	3,286.80
Gary Helsel, Electrician.....	2,864.64
Lauren Alderson, Office Clerk.....	2,801.25
Mark Kammer, Fork Lift Operator (Laborer).....	1,550.40
Sandra Majano, Office Automation Assistant.....	1,281.28

Jurisdiction: Capitol Building, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount¹
Vernon Jennings, Fork Lift Operator (Laborer) Leader	1,044.20
Jerry Swann, Laborer (Recycler) Leader	500.04
James Croom, A/C Equipment Mechanic	465.89
Robert West, A/C Equip Mechanic General Supervisor	292.74
W Caswell, Facilities Operations Specialist	89.52

¹ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

*Government Contributions
for the Period July 1, 2014 to December 31, 2014*

Contribution Type	Amount
Civil Service Retirement System	43,351.68
Federal Employee Retirement System	1,047,710.65
Federal Insurance Contributions Act	433,086.52
Health Benefits	899,050.40
Life Insurance	13,585.78
Student Loan Repayment	19,997.56
Thrift Savings Plan	247,455.21

*Disbursements Other Than Compensation
for the Period July 1, 2014 to December 31, 2014*

Date	Voucher Number Payee	Description	Amount
Jul 3, 2014	14000292 ... Waddell Engineering	Consumable Inventory	290.00
	14003928 ... Akerman Senterfitt	Other General Services Non-Federal	14,069.20
	14003977 ... Akerman Senterfitt	Other General Services Non-Federal	16,667.12
	14004034 ... Nelbud Services Group, Inc.	Facilities Maintenance Services	3,750.00
	14004040 ... Nelbud Services Group, Inc.	Facilities Maintenance Services	301.00
	14004054 ... Nelbud Services Group, Inc.	Facilities Maintenance Services	301.00
	14004063 ... Akerman Senterfitt	Other General Services Non-Federal	13,044.50
Jul 9, 2014	14004075 ... Akerman Senterfitt	Other General Services Non-Federal	15,809.83
	14000724 ... Federal Occupational Health	Training	75.00
	14000730 ... Federal Occupational Health	Training	112.50
	14000733 ... Federal Occupational Health	Training	990.00
	14000739 ... Federal Occupational Health	Training	300.00
	14000743 ... Federal Occupational Health	Training	150.00
	14000744 ... Federal Occupational Health	Training	140.00
Jul 10, 2014	14000745 ... Federal Occupational Health	Training	250.00
	14004161 ... OCE USA, Inc. Oce Imaging Supplies	Facilities Maintenance Services	232.56
	14004168 ... Exemplar Enterprises Inc.	Facilities Maintenance Services	12,120.68
	14004207 ... Hoffmann Architects, Inc.	Architectural and Engineering Services	73,722.86
	14004210 ... Hoffmann Architects, Inc.	Architectural and Engineering Services	117,804.18
	14004257 ... Jacobs Project Management Co.	Advisory/Assistance Services	23,035.51
	14001107 ... Roberts Oxygen Company, Inc.	Consumable Inventory	140.00
Jul 18, 2014	14001116 ... Red Wing Shoe Store #224	Consumable Inventory	1,551.22
	14001119 ... Ace Klean & Maintenance Co.	Consumable Inventory	45,000.00
	14001121 ... Red Wing Shoe Store #224	Consumable Inventory	11,902.78
	14001125 ... Red Wing Shoe Store #224	Consumable Inventory	155.79
	3RDQTR		
	GASFY14 ... Gasoline Reimbursement	Consumable Inventory	1,544.52
	14000223 ... Turner Smoot A Joint Venture	Buildings & Renovations	435,328.00
Jul 25, 2014	14001155 ... Industrial Solutions	Consumable Inventory	13,832.00
	14001158 ... Old Dominion Electrical Supply Co. Inc.	Consumable Inventory	6,051.24
	14002243 ... JP Morgan Chase	Consumable Inventory	31,007.59
	14002244 ... JP Morgan Chase	Consumable Inventory	90,601.52

Jurisdiction: Capitol Building, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Payee	Description	Amount
	14002245	JP Morgan Chase	Consumable Inventory	4,569.23
	14002246	JP Morgan Chase	Consumable Inventory	40,482.08
	14004241	Bates Trucking Company Incorporated	Facilities Maintenance Services	1,500.00
	14004263	Maximus Environmental, Inc.	Consumable Inventory	280.00
	14004269	Kinetix	Facilities Maintenance Services	25,576.98
	14004275	Maximus Environmental, Inc.	Consumable Inventory	882.00
	14004277	Kinetix	Facilities Maintenance Services	29,260.09
	14004279	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	288.71
	14004280	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	288.71
	14004282	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	288.71
	14004284	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	288.71
	14004292	Permatreat	Facilities Maintenance Services	163.00
	14004298	Jacobs Project Management Co.	Architectural and Engineering Services	83,055.82
	14004305	Permatreat	Facilities Maintenance Services	433.00
	14004306	Reinforced Plastic Skylight Company Inc	Facilities Maintenance Services	4,540.00
	14004308	Permatreat	Facilities Maintenance Services	599.00
	14004343	Nelbud Services Group, Inc.	Facilities Maintenance Services	2,644.00
	14053717	American Trainco, Inc.	Training	1,078.56
	14053933	Planning, Inc.	Training	208.17
Jul 29, 2014	14000770	Federal Occupational Health	Advisory/Assistance Services	1,520.00
Jul 30, 2014	14004411	Cunningham-Adams Conservation LTD.	Architectural and Engineering Services	155,658.33
Aug 1, 2014	14001188	Saf-Gard Safety Shoe Co.	Consumable Inventory	1,914.80
	14001207	Indian Eyes, LLC	Consumable Inventory	13,955.00
Aug 6, 2014	14001174	Cummins-Wagner Company, Inc.	Consumable Inventory	50,104.00
	14004471	Beyer Blinder Belle, Architects and Planners, LLP	Advisory/Assistance Services	12,798.57
	14004477	Winchester Equipment Co.	Facilities Maintenance Services	800.95
	14004482	Applied Building Technologies, Inc.	Facilities Maintenance Services	3,050.00
	14056622	Kelly Consultants, I.C.	Training	370.30
	14056638	Kelly Consultants, LLC	Training	148.12
Aug 7, 2014	14000800	U.S. Capitol Police	Facilities Maintenance Services	48,239.00
Aug 8, 2014	14004574	Jacobs Project Management Co.	Advisory/Assistance Services	23,035.51
	14004589	Akerman Senterfitt	Other General Services Non-Federal	15,357.20
Aug 13, 2014	14004628	Permatreat	Facilities Maintenance Services	163.00
	14004631	Exemplar Enterprises Inc.	Facilities Maintenance Services	12,120.68
	14004639	Permatreat	Facilities Maintenance Services	599.00
	14004656	Permatreat	Facilities Maintenance Services	433.00
	14004708	Jacobs Project Management Co.	Architectural and Engineering Services	114,385.39
Aug 15, 2014	14001276	Roberts Oxygen Company, Inc.	Consumable Inventory	140.00
	14004689	Bates Trucking Company Incorporated	Facilities Maintenance Services	1,500.00
	14004693	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	288.71
	14004702	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	288.71
	14059052	LJB Inc	Training	4,766.71
	14059056	LJB Inc	Training	380.00
Aug 20, 2014	14001311	N Y B	Consumable Inventory	6,704.34
	14001333	Cummins-Wagner Company, Inc.	Consumable Inventory	18,874.00
	14004666	Hughes Associates, Inc.	Advisory/Assistance Services	1,874.38
Aug 22, 2014	14000239	Turner Smoot A Joint Venture	Buildings & Renovations	279,673.00
	14001334	Thos. Somerville Co.	Consumable Inventory	3,318.20
	14001335	Thos. Somerville Co.	Consumable Inventory	46.56
	14001336	Thos. Somerville Co.	Consumable Inventory	3,930.00
	14001337	Thos. Somerville Co.	Consumable Inventory	108.30
	14001338	Thos. Somerville Co.	Consumable Inventory	5,767.12
	14001339	Allnattive Solutions Corporation	Consumable Inventory	5,871.72
	14001340	Thos. Somerville Co.	Consumable Inventory	6,165.02
	14001347	Roberts Oxygen Company, Inc.	Consumable Inventory	140.00
	14002551	JP Morgan Chase	Consumable Inventory	34,646.01
	14002552	JP Morgan Chase	Consumable Inventory	106,006.41
	14002553	JP Morgan Chase	Consumable Inventory	16,806.60
	14002555	JP Morgan Chase	Consumable Inventory	40,236.64
	14060157	College of Southern Maryland	Training	46.64
Aug 27, 2014	14004808	Scaffolding Solutions I.C.	Facilities Maintenance Services	7,145.00
	14004813	Point Wright Entertainment Rigging Specialist, LLC	Facilities Maintenance Services	7,633.67
	14060760	American Trainco, Inc.	Training	3,145.85
	14061346	American Trainco, Inc.	Training	2,818.47

Jurisdiction: Capitol Building, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

	Voucher			
Date	Number	Payee	Description	Amount
Aug 29, 2014	14000384	Bennett Raynell A.	Travel for Business Purposes LD.	353.00
	14001372	Jenks, W S & Son	Consumable Inventory	25,870.00
	14004840	East Coast Rigging & Contracting Co., Inc	Facilities Maintenance Services	2,452.00
	14004843	East Coast Rigging & Contracting Co., Inc	Facilities Maintenance Services	4,180.00
	14004844	East Coast Rigging & Contracting Co., Inc	Facilities Maintenance Services	3,364.56
	14004846	East Coast Rigging & Contracting Co., Inc	Facilities Maintenance Services	5,340.00
	14004848	East Coast Rigging & Contracting Co., Inc	Facilities Maintenance Services	2,438.30
	14004851	East Coast Rigging & Contracting Co., Inc	Facilities Maintenance Services	6,482.00
	14004852	East Coast Rigging & Contracting Co., Inc	Facilities Maintenance Services	5,045.00
	14004857	East Coast Rigging & Contracting Co., Inc	Facilities Maintenance Services	4,180.00
	14004858	East Coast Rigging & Contracting Co., Inc	Facilities Maintenance Services	3,913.50
	14004860	East Coast Rigging & Contracting Co., Inc	Facilities Maintenance Services	1,692.00
	14004865	Kmg Hauling, Inc.	Facilities Maintenance Services	425.00
	14004867	Kmg Hauling, Inc.	Facilities Maintenance Services	852.20
	14004871	King Hauling, Inc.	Facilities Maintenance Services	492.80
	14004890	King Hauling, Inc.	Facilities Maintenance Services	685.40
	14004893	Kmg Hauling, Inc.	Facilities Maintenance Services	520.00
	14004900	Cunningham-Adams Conservation LTD.	Architectural and Engineering Services	115,783.65
	14004905	Kmg Hauling, Inc.	Facilities Maintenance Services	452.60
	14004915	Krystal Clear	Facilities Maintenance Services	4,900.00
Sep 5, 2014	14004950	Hoffmann Architects, Inc.	Architectural and Engineering Services	28,245.19
	14004952	Jacobs Project Management Co.	Architectural and Engineering Services	97,939.59
Sep 9, 2014	14002751	JP Morgan Chase	Travel for Business Purposes LD.	406.89
Sep 10, 2014	14000880	Federal Occupational Health	Training	340.00
	14000881	Federal Occupational Health	Training	420.00
	14000882	Federal Occupational Health	Training	315.00
	14000886	Federal Occupational Health	Training	190.00
	14000887	Federal Occupational Health	Training	175.00
	14000888	Federal Occupational Health	Training	540.00
	14000891	Federal Occupational Health	Training	175.00
	14000892	Federal Occupational Health	Training	245.00
	14000893	Federal Occupational Health	Training	350.00
	14000894	Federal Occupational Health	Training	300.00
	14001428	Thos. Somerville Co.	Consumable Inventory	13,426.99
	14005013	Maxximus Environmental, Inc.	Consumable Inventory	1,120.00
	14005019	Maxximus Environmental, Inc.	Consumable Inventory	2,500.00
	14005020	Maxximus Environmental, Inc.	Consumable Inventory	1,532.00
	14005022	Maxximus Environmental, Inc.	Consumable Inventory	120.00
	14005025	Maxximus Environmental, Inc.	Consumable Inventory	1,270.00
	14005027	Exemplar Enterprises Inc.	Facilities Maintenance Services	12,120.68
	14005031	Maxximus Environmental, Inc.	Consumable Inventory	468.00
	14005035	Scaffolding Solutions LLC	Facilities Maintenance Services	3,257.00
	14005036	Maxximus Environmental, Inc.	Consumable Inventory	1,778.00
	14005037	Maxximus Environmental, Inc.	Consumable Inventory	5,420.00
Sep 12, 2014	14060161	College of Southern Maryland, The	Training	46.64
	14001427	Saf-Gard Safety Shoe Co.	Consumable Inventory	199.96
	14005091	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	288.71
	14005101	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	288.71
	14005110	Jacobs Project Management Co.	Advisory/Assistance Services	16,703.27
Sep 17, 2014	14000929	Federal Occupational Health	Training	166.00
	14005125	Bates Trucking Company Incorporated	Facilities Maintenance Services	1,500.00
	14005142	Permatreat	Facilities Maintenance Services	599.00
	14005143	Permatreat	Facilities Maintenance Services	433.00
	14005148	Flynn Architectural Finishes, Inc.	Facilities Maintenance Services	4,995.00
	14005151	Flynn Architectural Finishes, Inc.	Facilities Maintenance Services	3,015.00
	14005152	New Image Glass Works, LLC	Facilities Maintenance Services	56,150.00
Sep 18, 2014	14000951	Federal Occupational Health	Training	216.66
	14000953	Federal Occupational Health	Training	125.00
	14000957	Federal Occupational Health	Training	225.00
	14000959	Federal Occupational Health	Training	70.00
	14000960	Federal Occupational Health	Training	70.00
	14000961	Federal Occupational Health	Training	212.50
	14000962	Federal Occupational Health	Training	158.33
	14000968	Federal Occupational Health	Training	116.00

Jurisdiction: Capitol Building, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Payee	Description	Amount
Sep 19, 2014	14000969	Federal Occupational Health	Training	250.00
	14001485	Strategic Supply, LLC	Consumable Inventory	67,830.00
	14005180	Hoffmann Architects, Inc.	Architectural and Engineering Services	94,289.04
Sep 23, 2014	14005214	Conservation Services Contracting & Inspection	Facilities Maintenance Services	9,500.00
	14000970	Federal Occupational Health	Training	475.00
Sep 24, 2014	14001483	Dulles Electric & Supply Corporation	Consumable Inventory	47,663.00
	14005239	Maxximus Environmental, Inc	Consumable Inventory	928.00
	14005269	Lewin, William A	Architectural and Engineering Services	178,407.50
Sep 26, 2014	14005276	Elevator Control Service	Facilities Maintenance Services	12,219.80
	14000261	Turner Smoot A Joint Venture	Buildings & Renovations	1,111,822.00
	14000263	John C. Grinnberg Co., Inc.	Buildings & Renovations	531,000.00
	14001514	Roberts Oxygen Company, Inc.	Consumable Inventory	140.00
	14002819	JP Morgan Chase	Consumable Inventory	16,132.50
	14002820	JP Morgan Chase	Consumable Inventory	2,340.00
	14002821	JP Morgan Chase	Consumable Inventory	31,766.78
	14002822	JP Morgan Chase	Consumable Inventory	8,871.38
	14002857	JP Morgan Chase	Consumable Inventory	54,459.00
	14002858	JP Morgan Chase	Consumable Inventory	105,660.36
	14005328	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	288.71
	14067044	Planning, Inc.	Training	208.17
Sep 29, 2014	14000994	U.S. Capitol Police	Facilities Maintenance Services	62,221.32
	14000995	U.S. Capitol Police	Facilities Maintenance Services	62,602.50
	14000998	U.S. Capitol Police	Facilities Maintenance Services	69,466.81
Oct 6, 2014	14001520	Felder Usa	Consumable Inventory	17,432.00
	14005358	Hughes Associates, Inc.	Architectural and Engineering Services	4,582.05
	14005361	Hughes Associates, Inc.	Advisory/Assistance Services	1,298.20
Oct 8, 2014	15000003	Akerman Senterfitt	Other General Services Non-Federal	36,334.70
	15000011	Akerman Senterfitt	Other General Services Non-Federal	13,702.48
	14005271	Nelbud Services Group, Inc.	Facilities Maintenance Services	1,577.00
	14005370	Jacobs Project Management Co.	Architectural and Engineering Services	97,939.55
	15000006	Justin Van Bavel	Travel for Training Purposes I.D.	500.00
	15000008	Gray Gene	Travel for Training Purposes I.D.	500.00
	15000046	Tennant Sales and Service Company	Facilities Maintenance Services	212.67
	15000047	Tennant Sales and Service Company	Facilities Maintenance Services	127.34
	15000049	Tennant Sales and Service Company	Facilities Maintenance Services	732.62
	15000051	Tennant Sales and Service Company	Facilities Maintenance Services	415.57
	15000052	Tennant Sales and Service Company	Facilities Maintenance Services	105.77
	15000053	Tennant Sales and Service Company	Facilities Maintenance Services	338.72
Oct 10, 2014	15000054	Tennant Sales and Service Company	Facilities Maintenance Services	879.01
	15000055	Tennant Sales and Service Company	Facilities Maintenance Services	708.52
	15000057	Tennant Sales and Service Company	Facilities Maintenance Services	529.24
	15000062	Tennant Sales and Service Company	Facilities Maintenance Services	548.18
	15000065	Tennant Sales and Service Company	Facilities Maintenance Services	105.77
	15000066	Exemplar Enterprises Inc.	Facilities Maintenance Services	12,120.68
	15000067	Tennant Sales and Service Company	Facilities Maintenance Services	2,335.95
	15000069	Tennant Sales and Service Company	Facilities Maintenance Services	598.44
	15000071	Tennant Sales and Service Company	Facilities Maintenance Services	646.72
	15000073	Tennant Sales and Service Company	Facilities Maintenance Services	599.85
	15000075	Tennant Sales and Service Company	Facilities Maintenance Services	181.47
	15000076	Tennant Sales and Service Company	Facilities Maintenance Services	1,305.46
	15000077	Tennant Sales and Service Company	Facilities Maintenance Services	659.96
	15000079	Tennant Sales and Service Company	Facilities Maintenance Services	1,522.82
	15000080	Tennant Sales and Service Company	Facilities Maintenance Services	212.67
	15000081	Tennant Sales and Service Company	Facilities Maintenance Services	2,793.40
	15000082	Tennant Sales and Service Company	Facilities Maintenance Services	370.50
	15000086	Tennant Sales and Service Company	Facilities Maintenance Services	220.27
	15000088	Tennant Sales and Service Company	Facilities Maintenance Services	256.93
	15000089	Tennant Sales and Service Company	Facilities Maintenance Services	197.80
	15000090	Tennant Sales and Service Company	Facilities Maintenance Services	415.57
	15000092	Tennant Sales and Service Company	Facilities Maintenance Services	165.80
	15000093	Tennant Sales and Service Company	Facilities Maintenance Services	105.77
	15000094	Tennant Sales and Service Company	Facilities Maintenance Services	3,867.10
	15000095	Tennant Sales and Service Company	Facilities Maintenance Services	212.67
	15000004	Integrity Supply	Consumable Inventory	6,123.92

Jurisdiction: Capitol Building, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher		Description	Amount
	Number	Payee		
	15000005	Capitol City Supply Company, Inc.	Consumable Inventory	10,308.00
	15000027	Thomas H. Swann II	Travel for Training Purposes LD	500.00
	15000074	Jacobs Project Management Co.	Advisory/Assistance Services	8,051.10
	15000179	Conservation Solutions, Inc.	Architectural and Engineering Services	6,329.99
Oct 15, 2014	15000067	Dustin Productions LLC	Consumable Inventory	58,240.00
Oct 16, 2014	15000051	Chesapeake Graphics Inc.	Consumable Inventory	9,028.84
	15000190	Permatreat	Facilities Maintenance Services	433.00
	15000201	Permatreat	Facilities Maintenance Services	163.00
	15000202	Permatreat	Facilities Maintenance Services	599.00
	15002348	American Trainco, Inc.	Training	4,804.86
Oct 17, 2014	15000195	Akerman Senterfitt	Other General Services Non-Federal	23,922.14
	15000197	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	288.71
	15000206	New Image Glass Works, LLC	Facilities Maintenance Services	4,950.00
	15000237	Maxximus Environmental, Inc.	Consumable Inventory	120.00
	15000288	Bates Trucking Company Incorporated	Facilities Maintenance Services	1,500.00
	15000298	Lutron Services Co., Inc.	Facilities Maintenance Services	2,039.37
	15000325	Flynn Architectural Finishes, Inc.	Facilities Maintenance Services	3,375.00
Oct 22, 2014	15000051	Federal Occupational Health	Training	490.00
	15000054	Federal Occupational Health	Training	300.00
	15000056	Federal Occupational Health	Training	250.00
	15000058	Federal Occupational Health	Training	250.00
	15000062	Federal Occupational Health	Training	225.00
	15000064	Federal Occupational Health	Training	175.00
	15000065	Federal Occupational Health	Training	150.00
Oct 23, 2014	15000067	Federal Occupational Health	Training	150.00
	15000069	Federal Occupational Health	Training	136.00
	15000073	Federal Occupational Health	Training	65.00
	15000074	Federal Occupational Health	Training	62.50
Oct 24, 2014	15000015	Turner Smoot A Joint Venture	Buildings & Renovations	2,183,890.00
	15000381	Spl Integrated Solutions	Facilities Maintenance Services	4,239.50
	15000393	Maxximus Environmental, Inc.	Consumable Inventory	208.00
	15000394	Maxximus Environmental, Inc.	Consumable Inventory	80.00
	15000396	Cunningham-Adams Conservation LTD	Architectural and Engineering Services	115,783.65
Oct 29, 2014	15000035	Earthcam Inc.	Buildings & Renovations	16,391.00
	15000073	Atlantic Door Control, Inc.	Consumable Inventory	2,111.00
	15000098	JP Morgan Chase	Consumable Inventory	21,012.74
	15000100	JP Morgan Chase	Consumable Inventory	55,161.76
	15000123	JP Morgan Chase	Consumable Inventory	54,913.80
	15000124	JP Morgan Chase	Consumable Inventory	186,547.11
	15000401	Cunningham-Adams Conservation LTD	Architectural and Engineering Services	115,783.65
	15000415	Hoffmann Architects, Inc.	Architectural and Engineering Services	55,850.67
Oct 31, 2014	15000074	Government Sales, LLC	Consumable Inventory	29,279.73
	15000451	Air Cleaning Technologies, Inc.	Facilities Maintenance Services	23,358.00
Nov 5, 2014	15000499	Permatreat	Facilities Maintenance Services	1,195.00
Nov 7, 2014	15000003	Hughes Associates, Inc.	Buildings & Renovations	5,499.76
	15000061	Gray Gene	Travel for Training Purposes LD	118.00
	15000520	Exemplar Enterprises Inc.	Facilities Maintenance Services	12,120.68
	15000523	New Image Glass Works, LLC	Consumable Inventory	950.00
	15006720	Hal Pitt Seminars	Training	340.91
Nov 10, 2014	15000139	Ourisman Ford, Lincoln, Mercury	Consumable Inventory	30,875.00
	15000153	Capitol Fleet Service, LLC	Facilities Maintenance Services	4,920.20
	15000457	Nelbud Services Group, Inc.	Facilities Maintenance Services	301.00
	15000542	Hoffmann Architects, Inc.	Architectural and Engineering Services	83,370.88
Nov 14, 2014	15000043	Turner Smoot A Joint Venture	Buildings & Renovations	3,718,069.00
	15000074	Thomas H. Swann II	Travel for Training Purposes LD	198.28
	15000105	Federal Executive Institute	Training	19,875.00
	15000594	Jacobs Project Management Co.	Architectural and Engineering Services	102,069.73
Nov 19, 2014	15000113	U.S. Capitol Police	Facilities Maintenance Services	79,268.84
	15000152	Jean'S Restaurant Supply	Consumable Inventory	6,289.78
	15000198	Flow-Tech Inc.	Consumable Inventory	14,174.00
Nov 21, 2014	15000676	Air Cleaning Technologies, Inc.	Facilities Maintenance Services	74,677.88
	15000744	Jacobs Project Management Co.	Advisory/Assistance Services	26,691.92
Nov 24, 2014	15009724	Management Concepts, Inc.	Training	1,052.00
Nov 26, 2014	15000212	Caliber Equipment, Inc.	Consumable Inventory	27,295.00

Jurisdiction: Capitol Building, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Payee	Description	Amount
	15000307	JP Morgan Chase	Consumable Inventory	101,216.97
	15000308	JP Morgan Chase	Consumable Inventory	46,884.27
	15000309	JP Morgan Chase	Consumable Inventory	26,674.03
	15000311	JP Morgan Chase	Consumable Inventory	30,618.39
	15000764	Winston'S Chimney Service	Facilities Maintenance Services	9,114.00
	15000766	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	288.71
	15000768	Lutron Services Co., Inc.	Facilities Maintenance Services	2,039.33
	15000771	Tennant Sales and Service Company	Facilities Maintenance Services	245.00
	15000772	Tennant Sales and Service Company	Facilities Maintenance Services	245.00
	15000788	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
	15000790	Tennant Sales and Service Company	Facilities Maintenance Services	555.00
Dec 3, 2014	15000221	Federal Division	Consumable Inventory	92,700.00
	15000233	Uniforms Manufacturing, Inc.	Consumable Inventory	130.00
	15000770	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
	15000774	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
	15000775	Tennant Sales and Service Company	Facilities Maintenance Services	365.00
	15000776	Tennant Sales and Service Company	Facilities Maintenance Services	365.00
	15000777	Tennant Sales and Service Company	Facilities Maintenance Services	365.00
	15000778	Tennant Sales and Service Company	Facilities Maintenance Services	245.00
	15000780	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
	15000781	Tennant Sales and Service Company	Facilities Maintenance Services	245.00
	15000782	Tennant Sales and Service Company	Facilities Maintenance Services	245.00
	15000783	Tennant Sales and Service Company	Facilities Maintenance Services	365.00
	15000784	Tennant Sales and Service Company	Facilities Maintenance Services	245.00
	15000785	Tennant Sales and Service Company	Facilities Maintenance Services	245.00
	15000787	Tennant Sales and Service Company	Facilities Maintenance Services	365.00
	15000789	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
	15000791	Tennant Sales and Service Company	Facilities Maintenance Services	365.00
	15000792	Conservation Solutions, Inc.	Architectural and Engineering Services	17,230.00
Dec 5, 2014	15000779	Levin, William A	Architectural and Engineering Services	29,539.60
	15000795	Bates Trucking Company Incorporated	Facilities Maintenance Services	1,500.00
	15000934	Exemplar Enterprises Inc.	Facilities Maintenance Services	12,120.68
	15000943	Permatreat	Facilities Maintenance Services	1,195.00
	15000946	Levin, William A	Architectural and Engineering Services	86,603.31
	15012238	Learning Tree International USA, Inc.	Training	1,418.13
Dec 10, 2014	15000264	Southern Aluminum Manufacturing Inc	Facilities Maintenance Services	47,723.70
	15012479	Hal Pitt Seminars	Training	357.14
Dec 12, 2014	15000874	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	288.71
	15000875	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	288.71
	15000903	Kinctix	Facilities Maintenance Services	40,804.00
	15000924	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
	15000925	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
	15000929	Tennant Sales and Service Company	Facilities Maintenance Services	365.00
	15000930	Tennant Sales and Service Company	Facilities Maintenance Services	87.17
	15000932	Tennant Sales and Service Company	Facilities Maintenance Services	87.17
	15000933	Maximus Environmental, Inc	Consumable Inventory	726.00
	15000937	Maximus Environmental, Inc	Consumable Inventory	120.00
	15000938	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
	15000939	Tennant Sales and Service Company	Facilities Maintenance Services	245.00
	15000941	Tennant Sales and Service Company	Facilities Maintenance Services	365.00
	15000945	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
	15000947	Maximus Environmental, Inc	Consumable Inventory	40.00
	15000948	Tennant Sales and Service Company	Facilities Maintenance Services	245.00
	15000952	Tennant Sales and Service Company	Facilities Maintenance Services	87.17
	15000954	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
	15000955	Nelbud Services Group, Inc.	Facilities Maintenance Services	301.00
	15000957	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
	15000958	Tennant Sales and Service Company	Facilities Maintenance Services	87.17
	15000960	Akerman Senterfitt	Other General Services Non-Federal	12,862.61
	15001019	Cunningham-Adams Conservation I.T.D.	Architectural and Engineering Services	115,783.65
	15012122	Hal Pitt Seminars	Training	652.16
Dec 17, 2014	15000068	Turner Smoot A Joint Venture	Buildings & Renovations	2,435,369.00
	15000191	U.S. Capitol Police	Facilities Maintenance Services	75,390.91
	15001022	Scaffolding Solutions LLC	Facilities Maintenance Services	1,749.50

Jurisdiction: Capitol Building, Architect of the Capitol, 2014
Disbursements Other Than Compensation
for the Period July 1, 2014 to December 31, 2014

Voucher				
Date	Number	Payee	Description	Amount
	15001030	.... Bates Trucking Company Incorporated	Facilities Maintenance Services.....	1,500.00
	15001072	.... Hoffmann Architects, Inc.	Architectural and Engineering Services.....	96,152.66
	15001074	.... Hoffmann Architects, Inc.	Architectural and Engineering Services.....	24,289.30
Dec 19, 2014	15001127	.... Jacobs Project Management Co.....	Architectural and Engineering Services.....	101,757.17
	15001132	.... Lutron Services Co., Inc.	Facilities Maintenance Services.....	2,039.33
	15001141	.... Dempsey Uniform & Linen Supply	Facilities Maintenance Services.....	288.71
	15001151	.... Dempsey Uniform & Linen Supply	Facilities Maintenance Services.....	288.71
Dec 24, 2014	15000326	.... Uniforms Manufacturing, Inc.	Consumable Inventory	196.95
	15000464	.... JP Morgan Chase	Consumable Inventory	65,496.35
	15000465	.... JP Morgan Chase	Consumable Inventory	11,099.88
	15000466	.... JP Morgan Chase	Consumable Inventory	44,618.50
	15000467	.... JP Morgan Chase	Consumable Inventory	9,636.96
	15001237	.... Jacobs Project Management Co.....	Advisory/Assistance Services.....	26,691.92
Dec 31, 2014	15001213	.... Maxximus Environmental, Inc.	Consumable Inventory	522.00
	15001211	.... Maxximus Environmental, Inc.	Consumable Inventory	2,026.00
	15001310	.... Hga Mid-Atlantic, Inc.	Advisory/Assistance Services.....	2,419.02
	15001378	.... Cunningham-Adams Conservation LTD.....	Architectural and Engineering Services.....	115,783.65
	15017271	.... Bennett William.....	Tort Claims	147.90

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2014

Statement of Amount Appropriated
for the Period July 1, 2014 to December 31, 2014

FY 2014			FY 2015		
Total Authority	Obligations at 12/31/2014	Unobligated Balance	Enacted	Obligations at 12/31/2014	Unobligated Balance
\$13,860,000	\$9,830,395	\$4,029,605	\$11,973,000	\$1,963,741	\$10,009,259

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2014 to December 31, 2014

Employee, Title	Amount ⁱ
Theodore Bechtol, Facilities Manager (Superintendent).....	72,664.80
Daniel Baker, Safety and Occupational Health Spec.....	51,128.80
Brian Murphy, Supervisory Horticulturist.....	50,574.09
Andrew Coulson, Landscape Architect.....	45,724.20
Ralph Lojacano, Gardener (Advanced) General Supervisor.....	44,054.40
George Rollins, Tree Surgeon Supervisor.....	43,592.26
Peyton Ellis, Gardener (Advanced) Supervisor.....	43,189.11
Stevan Boozer, Automotive Mechanic Supervisor.....	41,360.93
Milton Dennis, Maintenance Mechanic General Super.....	39,917.72
Steven Berryman, Gardener (Advanced) Supervisor.....	39,087.64
Joseph Vallandingham Jr, Gardener (Advanced) Supervisor.....	38,934.62
Jerome Kyler, Mason Supervisor.....	38,687.88
James Bird, Pipefitter Supervisor.....	38,481.92
Elroy Hyman, Gardener (Advanced) Asst Supervisor.....	38,222.94
Richard Prince, Tree Surgeon Leader.....	37,211.80
Susan Whitman, Administrative Support Assistant.....	34,541.22
William Tanis, Pest Controller.....	34,410.18
Marvin Paddy, Tree Surgeon.....	33,995.44
Kelvin Roberts, Mason.....	33,490.16
Laurence Winston, Gardener (Advanced) Asst Supervisor.....	33,435.97
Timothy Mcclennon, Automotive Worker.....	33,364.75
Joseph Bussler Jr, Engineering Equipment Operator.....	33,333.99
Terraun Jackson, Mason.....	32,600.34
Paul Morcy, Gardener (Advanced).....	32,185.01
Wayne Blincoe, Gardener (Advanced).....	31,787.00
Kevin Trodden, Mason.....	31,579.34
Henry Brady Jr, Tree Surgeon.....	31,502.33
Lisa Gray, Gardener (Advanced).....	31,447.24
Floyd Cagle, Automotive Mechanic.....	31,370.84
Robert Clements, Automotive Mechanic.....	31,370.84
Thomas Farrell, Pipefitter.....	31,370.84
James Clements, Automotive Mechanic.....	31,344.32
Malcolm Monroe, Gardener (Advanced).....	31,243.42
Thomas O'Brien, Gardener (Advanced).....	31,087.66
Donald Wood, Automotive Mechanic.....	31,064.80
John Campbell, Masonry Worker.....	30,774.76
Timothy Barrett, Gardener (Advanced).....	30,308.54
Gary Aiken, Gardener (Advanced).....	30,164.39
Steven Graham, Tree Surgeon.....	30,010.98
Eric Dease, Gardener (Advanced).....	29,935.18
Charles Long, Engineering Equipment Operator.....	29,442.40
Kristopher Johnson, Gardener (Advanced).....	29,385.78
Robert Kraft, Pipefitter.....	28,042.84
Matthew Barker, Tree Surgeon.....	27,991.70
Timothy Thompson, Gardener (Advanced).....	27,908.80
Wade Hampton, Gardener (Advanced).....	27,655.98
Melanie Churchwell, Inventory Management Specialist.....	27,628.64
Maria Bardwell, Gardener (Advanced).....	27,594.00
Mark Wooldridge, Pipefitter.....	26,740.99
Colleen Woomer, Gardener (Advanced).....	26,558.62

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2014

*Compensation of Employees Under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount¹
Darrell Lumpkin, Gardener	26,514.72
Gregory Harley, Gardener	25,957.52
James Banks Jr, Gardener	25,707.04
John Moore, Pipefitter	25,511.30
Charles Crane, Gardener	25,216.43
Timothy Moody, Motor Vehicle Operator	24,517.84
Michael Cunningham, Gardener	24,172.87
Matthew Riley, Gardener	24,005.03
Michael Chappell, Gardener	23,019.23
Winford Latta, Laborer	22,025.20
Philip Davis, Gardener	21,840.12
Victoria Kodak, Gardener	20,923.84
Donald Sellman, Gardener	17,076.64
Elizabeth Ward, Gardener	8,033.52
Ralph Harris, Motor Vehicle Operator	7,009.36
Christopher Reeves, Gardener Aide	5,328.60
Shaquelle Watson, Gardener Aide	4,880.40
Zahir Holmes, Gardener Aide	4,401.08
Joseph Dolan, Gardener Aide	4,379.29
James Sheehan, Gardener Aide	4,083.60
Jerold Higgs, Gardener Aide	3,763.02
Roberto Rivera Jr, Gardener	3,150.40
Traei Rasdorf, Gardener Aide	2,988.00
Pia Forstrom Cacioppo, Administrative Officer	2,988.40
Christian Hunt-Thomas, Gardener Aide	2,866.62
Jordan McDonald, Laborer	2,149.88
Theodore Smith Jr, Gardener	1,797.80
Ivory Newton, Gardener Supervisor	1,414.96
Bianca Nicolosi, Gardener Aide	1,394.40

¹ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.g., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions

for the Period July 1, 2014 to December 31, 2014

Contribution Type	Amount
Civil Service Retirement System	15,838.68
Federal Employee Retirement System	305,211.85
Federal Insurance Contributions Act	111,367.65
Health Benefits	257,749.04
Life Insurance	3,955.27
Thrift Savings Plan	73,203.80

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Payee	Description	Amount
Jul 3, 2014	14003974	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	30,163.31
	14004025	Conservation Solutions, Inc.	Facilities Maintenance Services	40,500.22
Jul 10, 2014	14000732	Federal Occupational Health	Training	190.00
	14000748	Federal Occupational Health	Training	165.00
Jul 11, 2014	14000331	Bechtol Theodore	Travel for Business Purposes I.D.	82.88
	14004170	Conservation Solutions, Inc.	Facilities Maintenance Services	1,740.69
Jul 17, 2014	14000337	Bechtol Theodore	Travel for Training Purposes I.D.	300.00
	14004204	Gt Contracting Corporation	Facilities Maintenance Services	7,299.00
Jul 23, 2014	14004283	Hga Mid-Atlantic, Inc.	Facilities Maintenance Services	11,624.00
Jul 25, 2014	14002243	JP Morgan Chase	Consumable Inventory	56,233.15
	14002245	JP Morgan Chase	Consumable Inventory	15,851.40
	14004290	Permatreat	Expendable Supplies	654.00
Jul 29, 2014	14000785	Us Army Corp	Architectural and Engineering Services	1,881.48
Aug 1, 2014	14000097	Gt Contracting Corporation	Buildings & Renovations	127,339.50
Aug 6, 2014	14000104	Conservation Solutions, Inc.	Buildings & Renovations	866.40
	14000230	Espina Paving, Inc.	Expendable Supplies	85,186.00
	14004459	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	23,657.50
	14056622	Kelly Consultants, LLC	Training	74.06
	14056638	Kelly Consultants, LLC	Training	74.06
	14056642	Kelly Consultants, LLC	Training	97.50
Aug 8, 2014	14001280	Pd-Sys	Expendable Supplies	1,493.97
Aug 15, 2014	14004739	Iesi	Facilities Maintenance Services	45,081.19
	14004747	Iesi	Facilities Maintenance Services	50,152.88
	14004748	Iesi	Facilities Maintenance Services	50,152.88
	14004752	Iesi	Facilities Maintenance Services	50,152.88
	14004756	Iesi	Facilities Maintenance Services	45,081.19
	14004757	Iesi	Facilities Maintenance Services	50,152.88
	14058797	Planning, Inc.	Training	1,040.85
Aug 20, 2014	14000372	Bechtol Theodore	Travel for Business Purposes I.D.	187.09
Aug 22, 2014	14002551	JP Morgan Chase	Consumable Inventory	22,983.95
	14002553	JP Morgan Chase	Consumable Inventory	5,651.88
Aug 29, 2014	14004778	Heritage Landscapes, LLC	Architectural and Engineering Services	42,000.00
	14004896	Permatreat	Expendable Supplies	654.00
Sep 5, 2014	14004979	Karn Charulhas Chapman & Twohey Pc	Architectural and Engineering Services	70,800.78
	14004997	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	54,412.25
Sep 9, 2014	14002751	JP Morgan Chase	Travel for Business Purposes I.D.	406.89
Sep 10, 2014	14005038	Permatreat	Expendable Supplies	654.00
Sep 12, 2014	14005103	Hga Mid-Atlantic, Inc.	Facilities Maintenance Services	900.00
Sep 17, 2014	14000254	Capitol Paving Of D.C., Inc.	Facilities Maintenance Services	69,540.00
	14065269	Henry Mcalpine	Tort Claims	209.60
Sep 24, 2014	14005280	Aecom Design	Architectural and Engineering Services	45,861.54
Sep 26, 2014	14002819	JP Morgan Chase	Consumable Inventory	15,390.41
	14002821	JP Morgan Chase	Consumable Inventory	3,793.71
	14067044	Planning, Inc.	Training	1,040.94
Oct 8, 2014	14005362	Karn Charulhas Chapman & Twohey Pc	Architectural and Engineering Services	30,000.00
	15000001	Gt Contracting Corporation	Facilities Maintenance Services	87,979.50
Oct 10, 2014	15000141	Permatreat	Expendable Supplies	654.00
	15000172	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	26,023.25
Oct 17, 2014	15000256	Recycled Green Industries, LLC	Expendable Supplies	1,500.00
	15000264	Recycled Green Industries, LLC	Expendable Supplies	1,125.00
	15000279	Hga Mid-Atlantic, Inc.	Facilities Maintenance Services	37,417.57
Oct 22, 2014	15000338	Iesi	Facilities Maintenance Services	50,152.88
	15000339	Iesi	Facilities Maintenance Services	50,152.88
	15000359	Recycled Green Industries, LLC	Expendable Supplies	750.00
Oct 29, 2014	15000098	JP Morgan Chase	Consumable Inventory	2,503.07
	15000123	JP Morgan Chase	Consumable Inventory	982.36
	15004167	Chantel Greene	Tort Claims	360.00
Oct 31, 2014	15000441	Recycled Green Industries, LLC	Expendable Supplies	1,712.70
Nov 5, 2014	15000485	Permatreat	Expendable Supplies	654.00
Nov 7, 2014	15000534	Recycled Green Industries, LLC	Expendable Supplies	2,250.00
	15006720	Hal Pitt Seminars	Training	1,022.73
Nov 10, 2014	15000037	Gt Contracting Corporation	Facilities Maintenance Services	29,326.50
Nov 14, 2014	15000586	Aecom Design	Architectural and Engineering Services	77,784.97
Nov 19, 2014	15000045	Espina Paving, Inc.	Facilities Maintenance Services	3,150.30

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Payee	Description	Amount
	15000695	... Iesi	Facilities Maintenance Services	\$0,152.88
Nov 21, 2014	15000753	... Hga Mid-Atlantic, Inc.	Advisory/Assistance Services	3,379.27
Nov 26, 2014	15000211	... Uniforms Manufacturing, Inc.	Expendable Supplies	1,575.75
	15000307	... JP Morgan Chase	Consumable Inventory	244.49
	15000752	... Hga Mid-Atlantic, Inc.	Facilities Maintenance Services	500.00
Dec 5, 2014	15000246	... International Bulb Co.	Expendable Supplies	23,016.25
	15000926	... Permatreat	Expendable Supplies	654.00
Dec 10, 2014	15012479	... Hal Pitt Seminars	Training	714.28
Dec 12, 2014	15000879	... Wheelhouse Group, Inc., The	Advisory/Assistance Services	255.04
	15001023	... Iesi	Facilities Maintenance Services	50,152.88
	15001069	... Hga Mid-Atlantic, Inc.	Facilities Maintenance Services	20,210.96
Dec 17, 2014	15000062	... Gt Contracting Corporation	Other Structures	12,600.00
Dec 19, 2014	15000311	... Pd-Sys	Expendable Supplies	955.08
Dec 31, 2014	15000337	... Uniforms Manufacturing, Inc.	Expendable Supplies	1,924.70
	15000338	... Uniforms Manufacturing, Inc.	Expendable Supplies	35.60
	15000339	... Uniforms Manufacturing, Inc.	Expendable Supplies	1,819.75
	15000341	... Uniforms Manufacturing, Inc.	Expendable Supplies	76.80
	15000342	... Uniforms Manufacturing, Inc.	Expendable Supplies	3,944.45
	15001238	... Wheelhouse Group, Inc., The	Advisory/Assistance Services	382.56
	15017338	... Chris Donaldson	Tort Claims	637.86

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2014

Statement of Amount Appropriated
for the Period July 1, 2014 to December 31, 2014

Total Authority	FY 2014		Enacted	FY 2015	
	Obligations at 12/31/2014	Unobligated Balance		Obligations at 12/31/2014	Unobligated Balance
\$19,658,000	\$18,640,682	\$1,017,318	\$19,159,000	\$3,078,118	\$16,080,882

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014

Employee, Title	Amount ¹
Kenneth Eads, Director, Office OfSecurity Programs.....	79,621.60
Joseph Okes, Asst. Dir. Resilience and Security Div	65,776.00
Christina Weidner, Asst. Director, Mission Support Div.	59,138.04
Bradley Fyock, Facility Manager.....	58,927.64
James Drummond, Assistant Director, Facilities Mgmt Di.....	57,460.80
Kenneth Leon Jr., Construction Representative	53,856.47
Steven Clausson, Facility Operations Specialist.....	51,931.34
Douglas Chiles Jr. Security Specialist.....	47,771.29
Jill McClure, Facility Management Specialist.....	47,039.49
Irina Kabakova, Safety and Occupational Health Spec.....	45,504.80
Philip Harvey, Facility Operations Specialist.....	42,338.36
Jason Vandervliet, Facility Management Specialist.....	38,072.12
Jared Wilbourn, Facility Operations Specialist.....	36,885.88
Angela Evon, Administrative Support Assistant.....	26,661.30
Alexa Moore, Office Clerk.....	3,660.30

¹ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions
for the Period July 1, 2014 to December 31, 2014

Contribution Type	Amount
Federal Employee Retirement System.....	115,335.46
Federal Insurance Contributions Act	40,964.70
Health Benefits	68,347.11
Life Insurance.....	1,009.05
Student Loan Repayment	24,000.00
Thrift Savings Plan	27,004.55

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
Jul 3, 2014	14000304	Kenneth A Eads	Travel for Business Purposes I.D.	76.41
	14000321	Kenneth A Eads	Travel for Training Purposes I.D.	170.28
	14049797	Management Concepts, Inc.	Training	605.00
Jul 9, 2014	14004083	Gapsi	Advisory/Assistance Services	12,467.80
	14004092	Verizon Business Network Services Inc.	Rental Payment to Others (Space&Land)	13,184.60
	14004100	T-Rex Manassas Land, LLC	Rental Payment to Others (Space&Land)	45,607.82
	14004119	Marfair Joint Venture	Rental Payment to Others (Space&Land)	423,794.58
	14050875	Management Concepts, Inc.	Training	605.00
Jul 11, 2014	14000211	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	8,737.00
	14004184	Cdw Government LLC	Accountable Property under \$25K	9,536.21
	14052129	Management Concepts, Inc.	Training	539.00
	14052134	Management Concepts, Inc.	Training	629.00
	14052138	Management Concepts, Inc.	Training	539.00
Jul 17, 2014	14000093	Urs	Buildings & Renovations	8,441.42
	14000094	John C. Grimberg Co., Inc.	Buildings & Renovations	300.00
	14053347	Management Concepts, Inc.	Training	605.00
Jul 18, 2014	14004250	Pm Services Company	Facilities Maintenance Services	348,306.01
Jul 23, 2014	14000099	Centennial Contractors Enterprises, Inc.	Buildings & Renovations	50,008.28
	14001141	Merchants Leasing	Equipment Repair Services	305.00
	14001143	Merchants Leasing	Equipment Repair Services	536.00
	14001149	American Tower Corp.	Rental Payment to Others (Space&Land)	6,664.10
	14001150	Alexandria House Council OfCo-Owners	Rental Payment to Others (Space&Land)	15,450.00
	14001151	Government of the District ofColumbia	Rental Payment to Others (Space&Land)	20,600.00
Jul 24, 2014	3RDQTR			
	GASFY14	Gasoline Reimbursement	Equipment Repair Services	161.83
Jul 25, 2014	14002243	JP Morgan Chase	Consumable Inventory	37.11
	14002244	JP Morgan Chase	Consumable Inventory	2,615.92
	14002246	JP Morgan Chase	Consumable Inventory	1,119.51
Aug 1, 2014	14000097	Gt Contracting Corporation	Buildings & Renovations	1,840.00
	14001235	Covenant Park Integrated Initiatives	Advisory/Assistance Services	22,727.27
	14001260	American Tower Corp.	Rental Payment to Others (Space&Land)	6,664.10
	14004428	Sain Engineering Associates, Inc.	Advisory/Assistance Services	22,145.00
	14004431	Verizon Business Network Services Inc.	Rental Payment to Others (Space&Land)	13,240.38
	14004434	Marfair Joint Venture	Rental Payment to Others (Space&Land)	423,794.58
	14004439	T-Rex Manassas Land, LLC	Rental Payment to Others (Space&Land)	45,607.82
	14004451	T-Rex Manassas Land, LLC	Rental Payment to Others (Space&Land)	17,324.67
	14004453	Marfair Joint Venture	Rental Payment to Others (Space&Land)	136,666.31
Aug 8, 2014	14001263	Anixter	Buildings & Renovations	47,728.78
Aug 13, 2014	14001265	Government of the District ofColumbia	Rental Payment to Others (Space&Land)	20,600.00
	14001268	Alexandria House Council OfCo-Owners	Rental Payment to Others (Space&Land)	15,450.00
	14004641	Pm Services Company	Facilities Maintenance Services	368,500.44
	14004646	Pm Services Company	Facilities Maintenance Services	279,271.42
	14004657	Gapsi	Advisory/Assistance Services	12,467.80
Aug 15, 2014	14004690	Pm Services Company	Facilities Maintenance Services	395,132.87
Aug 20, 2014	14001301	Merchants Leasing	Equipment Repair Services	305.00
	14001315	Covenant Park Integrated Initiatives	Advisory/Assistance Services	22,727.27
Aug 22, 2014	14002551	JP Morgan Chase	Consumable Inventory	358.18
	14002552	JP Morgan Chase	Consumable Inventory	5,704.57
	14002555	JP Morgan Chase	Consumable Inventory	3,135.00
Aug 25, 2014	14000842	United States Government Printing Office	Rental Payment to Others (Space&Land)	41,169.33
	14000849	United States Government Printing Office	Rental Payment to Others (Space&Land)	41,169.33
	14000852	United States Government Printing Office	Rental Payment to Others (Space&Land)	41,169.33
Aug 29, 2014	14004862	T-Rex Manassas Land, LLC	Rental Payment to Others (Space&Land)	91,215.64
	14004864	Alexandria House Council OfCo-Owners	Rental Payment to Others (Space&Land)	15,913.50
	14004878	Marfair Joint Venture	Rental Payment to Others (Space&Land)	423,794.58
	14004894	American Tower Corp.	Rental Payment to Others (Space&Land)	6,864.02
	14004895	Government of the District ofColumbia	Rental Payment to Others (Space&Land)	21,218.00
	14004906	Verizon Business Network Services Inc.	Rental Payment to Others (Space&Land)	13,438.14
Sep 3, 2014	14000388	James S Drummond	Travel for Training Purposes I.D.	500.00
	14000389	Clausson Steven	Travel for Training Purposes I.D.	500.00
Sep 9, 2014	14002751	JP Morgan Chase	Travel for Training Purposes I.D.	406.89
Sep 12, 2014	14005095	Sain Engineering Associates, Inc.	Advisory/Assistance Services	22,145.00

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2014

Disbursements Other Than Compensation
for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Payee	Description	Amount
Sep 19, 2014	14001449	Merchants Leasing	Equipment Repair Services	305.00
	14005154	Gapsi	Advisory/Assistance Services	12,841.83
Sep 24, 2014	14001498	Covenant Park Integrated Initiatives	Advisory/Assistance Services	22,727.27
	14005273	Pm Services Company	Facilities Maintenance Services	202,376.84
Sep 26, 2014	14002819	JP Morgan Chase	Consumable Inventory	4,066.58
	14002821	JP Morgan Chase	Consumable Inventory	797.10
	14005254	Sain Engineering Associates, Inc.	Advisory/Assistance Services	22,145.00
	14005284	Pm Services Company	Facilities Maintenance Services	568,950.54
	14005329	Government of the District of Columbia	Rental Payment to Others (Space&Land)	21,218.00
	14005330	American Tower Corp.	Rental Payment to Others (Space&Land)	6,864.02
	14005331	Verizon Business Network Services Inc.	Rental Payment to Others (Space&Land)	13,438.14
	14005348	Marfair Joint Venture	Rental Payment to Others (Space&Land)	423,794.58
Sep 29, 2014	14005333	Alexandria House Council OfCo-Owners	Rental Payment to Others (Space&Land)	15,913.50
Sep 30, 2014	15000002	United States Government Printing Office	Rental Payment to Others (Space&Land)	41,169.33
Oct 8, 2014	14000264	John C. Grimberg Co., Inc.	Advisory/Assistance Services	250,793.32
Oct 10, 2014	15000009	Christina Weidner	Local Travel	50.00
	15000010	James S Drummond	Travel for Training Purposes LD	575.22
	15000013	Claussou Steven	Travel for Training Purposes LD	548.62
	15000126	Pm Services Company	Facilities Maintenance Services	173,784.34
	15000146	Gapsi	Advisory/Assistance Services	12,841.83
Oct 16, 2014	15000029	Merchants Leasing	Equipment Repair Services	536.00
	15000032	Merchants Leasing	Equipment Repair Services	735.50
	15000056	Covenant Park Integrated Initiatives	Advisory/Assistance Services	0.03
Oct 22, 2014	11000374	United States Government Printing Office	Rental Payment to Others (Space&Land)	38,630.03
	15000292	Pm Services Company	Facilities Maintenance Services	334,402.46
Oct 23, 2014	15000068	Federal Occupational Health	Training	140.00
Oct 29, 2014	15000051	Douglas Chiles Jr.	Travel for Training Purposes LD	1,434.00
	15000123	JP Morgan Chase	Consumable Inventory	3,079.64
	15000124	JP Morgan Chase	Consumable Inventory	1,307.10
Oct 31, 2014	15000008	Centennial Contractors Enterprises, Inc.	Buildings & Renovations	37,309.69
	15000092	United States Government Printing Office	Rental Payment to Others (Space&Land)	41,169.33
	15000417	Alexandria House Council OfCo-Owners	Rental Payment to Others (Space&Land)	15,913.50
	15000418	Government of the District of Columbia	Rental Payment to Others (Space&Land)	21,218.00
	15000420	Verizon Business Network Services Inc.	Rental Payment to Others (Space&Land)	13,438.14
	15000422	T-Rex Godwin LLC	Rental Payment to Others (Space&Land)	45,607.82
	15000426	American Tower Corp.	Rental Payment to Others (Space&Land)	6,864.02
	15000427	Marfair Joint Venture	Rental Payment to Others (Space&Land)	423,794.58
Nov 5, 2014	15000118	Merchants Leasing	Equipment Repair Services	305.00
Nov 7, 2014	15000060	Christina Weidner	Travel for Training Purposes LD	732.42
	15000502	Allsteel Inc.	Facilities Maintenance Services	18,095.20
	15000513	Gapsi	Advisory/Assistance Services	12,841.83
	15006720	Hal Pitt Seminars	Training	340.91
Nov 10, 2014	15000554	Marfair Joint Venture	Rental Payment to Others (Space&Land)	136,666.31
	15000559	Gunlocke Company L.L.C., The	Facilities Maintenance Services	3,989.75
Nov 14, 2014	15000560	Pm Services Company	Facilities Maintenance Services	192,935.71
	15000563	Pm Services Company	Facilities Maintenance Services	399,223.28
	15000670	Aecom Design	Advisory/Assistance Services	22,281.19
	15006701	Learning Tree International USA, Inc.	Training	1,337.17
Nov 19, 2014	15000655	Merchants Leasing	Equipment Repair Services	299.00
Nov 21, 2014	15000210	Covenant Park Integrated Initiatives	Advisory/Assistance Services	20,833.33
Nov 26, 2014	15000307	JP Morgan Chase	Consumable Inventory	3,565.74
	15000308	JP Morgan Chase	Consumable Inventory	129.00
	15000677	Sain Engineering Associates, Inc.	Advisory/Assistance Services	22,145.00
	15000681	Sain Engineering Associates, Inc.	Advisory/Assistance Services	22,145.00
	15000814	American Tower Corp.	Rental Payment to Others (Space&Land)	6,864.02
	15000819	Government of the District of Columbia	Rental Payment to Others (Space&Land)	21,218.00
	15000820	Marfair Joint Venture	Rental Payment to Others (Space&Land)	423,794.58
	15000822	T-Rex Godwin LLC	Rental Payment to Others (Space&Land)	45,607.82
	15000834	Verizon Business Network Services Inc.	Rental Payment to Others (Space&Land)	13,438.14
Nov 30, 2014	15000169	United States Government Printing Office	Rental Payment to Others (Space&Land)	41,169.33
Dec 5, 2014	15012238	Learning Tree International USA, Inc.	Training	1,418.13
Dec 10, 2014	15000268	Covenant Park Integrated Initiatives	Advisory/Assistance Services	20,833.33

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2014

Disbursements Other Than Compensation
for the Period July 1, 2014 to December 31, 2014

	Voucher			
Date	Number	Payee	Description	Amount
Dec 12, 2014	15000835	Wiley Wilson Burns & McDonnell Joint Venture	Advisory/Assistance Services	98,443.00
	15000838	Alexandria House Council OfCo-Owners	Rental Payment to Others (Space&Land)	15,913.50
	15000879	Wheelhouse Group, Inc., The	Consumable Inventory	765.12
	15000916	Gapsi	Advisory/Assistance Services	12,841.83
Dec 17, 2014	15001050	Merchants Leasing	Equipment Repair Services	299.00
	15001065	Pm Services Company	Facilities Maintenance Services	194,278.89
	15001105	Pm Services Company	Facilities Maintenance Services	294,030.93
Dec 24, 2014	15000464	JP Morgan Chase	Consumable Inventory	3,935.80
	15000466	JP Morgan Chase	Consumable Inventory	2,809.52
	15001286	American Tower Corp.	Rental Payment to Others (Space&Land)	6,864.02
	15001289	T-Rex Godwin I.L.C.	Rental Payment to Others (Space&Land)	45,607.82
Dec 31, 2014	15001294	Verizon Business Network Services Inc.	Rental Payment to Others (Space&Land)	13,438.14
	15001296	Marfair Joint Venture	Rental Payment to Others (Space&Land)	423,794.58
	15001297	Alexandria House Council OfCo-Owners	Rental Payment to Others (Space&Land)	15,913.50
	15001327	Government of the District ofColumbia	Rental Payment to Others (Space&Land)	21,218.00
	15001362	Wiley Wilson Burns & McDonnell Joint Venture	Advisory/Assistance Services	71,405.00

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Statement of Amount Appropriated
for the Period July 1, 2014 to December 31, 2014

FY 2014			FY 2015		
Total Authority	Obligations at 12/31/2014	Unobligated Balance	Enacted	Obligations at 12/31/2014	Unobligated Balance
\$124,014,447	\$109,439,804	\$14,574,643	\$99,652,000	\$64,820,492	\$34,831,508

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2014 to December 31, 2014

Employee, Title	Amount ⁱ
Christopher Potter, Dir, Utilities & Power Plant Operations.....	82,624.80
James O'Keefe, Deputy Director, Utilities & Power	69,196.80
William Phelps II, Supervisory General Engineer.....	65,184.22
Thomas Costello II, Supervisory General Engineer	64,449.60
Brian Klein, General Engineer.....	63,272.00
Gregory Meyer, Util Sys Repairer Operator Asst Supv	60,349.25
David Willard, General Engineer.....	57,587.42
William Lewis, Utility Systems Repairer Operator Supv.....	57,477.88
Wayne Smith, Util Sys Repairer Operator Asst Supv	57,196.22
Sean Bowman, Utility Systems Repairer Operator Supv	56,268.23
Mickey Kimball, Safety and Occupational Health Spec	54,278.40
Michelle Morrow, Business Financial Analyst.....	54,048.00
William Stetner, Utility Systems Repairer Operator Supv	54,034.02
Doreen Ferrington, Administrative Officer	53,778.40
Kenneth Dayton, Safety and Occupational Health Spec	53,280.80
Kiem Ton, Utility Systems Repairer Operator Supv	53,141.91
Bernard Warnowicz Jr, Instrument Mechanic Supervisor	52,643.13
Edward Smolarsky, Engineering Technician (Mechanical).....	52,231.57
James Burch Jr, Maintenance Mech Gen Supv	51,405.41
Thomas Baker, Engineering Technician (Mechanical).....	50,878.90
Samuel Kuhn, Engineering Technician (Mechanical).....	50,054.78
Donald Goforth, Maintenance Mechanic Supervisor	49,843.61
Andrew Howard, Maintenance Mechanic Asst Gen Super	49,618.26
Geneis Jesse, Utility Sys Repairer Operator Asst Sup.	49,397.53
Oscar Gomez, Equipment Specialist (General).....	48,854.05
Lindsey Ural, Utility Systems Operator.....	48,778.02
James Monteiro Jr, Utility Sys Repairer-Operator Leader	48,659.94
Joseph Shields Jr, Utility Sys Repairer-Operator Leader	48,586.89
Michael Silvia, Utility Sys Repairer-Operator Leader	48,269.98
Rainforest Saunders, Utility Systems Operator	48,188.88
Randolph Smith, Util Sys Repairer Operator Asst Supv	47,653.35
Richard Edmonds, Industrial Engineering Technician	47,542.40
Victor Shaw, Maintenance Mech Asst Supv	47,523.03
William Green, Utility Systems Operator.....	47,464.56
David Hartful Jr, General Engineer	47,222.40
Gerald Evans, Engineering Technician (Mechanical).....	47,116.57
Andre Simpson, Utility Sys Repairer-Operator Leader	47,102.87
Phillip Swider, High Voltage Electrician Supervisor	47,005.02
Radford Kemp, Equipment Specialist (General)	46,451.05
Jason Maddox, Electrician (High Voltage).....	46,246.82
Edward Ridel, Electrician (High Voltage).....	45,942.28
Kevin Paige, Engineering Technician (Mechanical)	52,399.80
James Berry, Electrician (High Voltage).....	44,928.95
Nathaniel Stormont, Instrument Mechanic Asst Supervisor	44,771.55
Randy Charity, Maintenance Mechanic Leader.....	44,450.92
Tharon Anthony, Utility Systems Operator	44,276.56
James Liller, Engineering Technician (Electrical).....	43,411.04
Ronald Waller, Insulator Supvr (Fuel Distribution)	43,299.58
David Holch, Utility Systems Operator	43,047.31

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Voucher			
Date	Number	Payee	Amount
		Description	
		Glenn Mullen, Utility Systems Operator	42,833.94
		Andrew Thomas, Utility Systems Operator	41,996.08
		Dwayne Burrell, Utility Systems Operator	41,941.10
		John Price, Electrician (High Voltage)	40,123.99
		Frances Altermatt, Environmental Engineer	39,437.60
		Peter Sigano, Maintenance Mechanic	39,252.50
		Justin McGuire, Electrician (High Voltage)	38,984.80
		David Barletta, Maintenance Mechanic	38,181.50
		Michael Talton, Electrician (High Voltage)	38,076.46
		Michael Horrell, Utility Systems Operator	36,176.30
		Robert Hugg, Maintenance Mechanic	36,139.13
		James Myers, Insulator (Engineering Equip Op) Leader)	35,777.52
		Roscoe Williams, Insulator (Engineering Equip Operator)	34,602.59
		Javier Hernandez-Accvedo, Instrument Mechanic	33,983.11
		Marcea Austin, Purchasing Agent	33,898.50
		Elliott Lipper, Instrument Mechanic	33,600.12
		Kevin Kayton, Utility Systems Operator	33,254.52
		John Stocks, Instrument Mechanic	33,078.09
		Lynn Long II, Maintenance Mechanic	33,014.32
		Joseph Boswell Jr, Insulator (Engineering Equip Operator)	32,250.73
		Franklin Wathen, Insulator (Engineering Equip Operator)	32,203.64
		Daniel Curtis, Insulator (Engineering Equip Operator)	31,680.94
		Joyce Richards, Executive Administrative Support Asst	30,688.87
		Sharon Martin, Instrument Mechanic	30,058.46
		Derrick Jenkins, Supply Technician	24,783.20
		Dawn Kelley, Administrative Support Assistant	24,526.24
		George Arbulu, Equipment Specialist (General)	22,687.80

i Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions

for the Period July 1, 2014 to December 31, 2014

Contribution Type	Amount
Civil Service Retirement System	20,195.86
Federal Employee Retirement System	474,519.57
Federal Insurance Contributions Act	184,267.02
Health Benefits	344,605.15
Life Insurance	5,728.21
Student Loan Repayment	10,121.77
Thrift Savings Plan	111,933.94

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Voucher			
Date	Number Payee	Description	Amount
Jul 3, 2014	14000204	Parsons Government Services Inc.	Advisory/Assistance Services 141,229.23
	14000308	Andrew Howard	Travel for Training Purposes LD 920.45
	14003937	Kaman Industrial Technologies Corporation	Facilities Maintenance Services 8,264.00
	14003979	BGE	Utilities 14.65
	14003980	BGE	Utilities 13.60
	14003982	BGE	Utilities 111.78
	14003983	BGE	Utilities 15.25
	14003985	BGE	Utilities 14.31
	14003988	BGE	Utilities 14.78
	14003992	BGE	Utilities 19.70
	14003994	BGE	Utilities 17.66
	14003995	BGE	Utilities 56.89
	14003997	BGE	Utilities 64.48
	14003998	BGE	Utilities 362.65
	14003999	Washington Gas	Utilities 348.78
	14004000	BGE	Utilities 65.88
	14004001	BGE	Utilities 36.23
	14004002	BGE	Utilities 12.32
	14004003	BGE	Utilities 65.19
	14004004	BGE	Utilities 11.86
	14004005	PEPCO	Utilities 273,711.14
	14004006	BGE	Utilities 23.42
	14004007	BGE	Utilities 123.16
	14004009	PEPCO	Utilities 1,853.52
	14004012	BGE	Utilities 17.31
	14004014	Washington Gas	Utilities 36.26
	14004015	BGE	Utilities 36.80
	14004016	PEPCO	Utilities 13,018.50
	14004017	BGE	Utilities 4,279.76
	14004018	Washington Gas	Utilities 643.67
	14004021	BGE	Utilities 115.27
	14004022	Washington Gas	Utilities 70.00
	14004023	PEPCO	Utilities 83.08
	14004024	BGE	Utilities 1,295.37
	14004026	Entech Engineering, Inc.	Facilities Maintenance Services 4,417.55
	14004029	PEPCO	Utilities 16,392.77
	14004030	Entech Engineering, Inc.	Facilities Maintenance Services 4,656.60
	14004033	Johnson Controls	Facilities Maintenance Services 11,171.28
	14004035	PEPCO	Utilities 108,640.73
	14004036	Johnson Controls	Facilities Maintenance Services 56,458.26
	14004037	(Novec)	Utilities 154,184.87
	14004039	Westlake Reed Leskosky	Architectural and Engineering Services 7,130.29
	14004041	PEPCO	Utilities 292,180.59
	14004048	Entech Engineering, Inc.	Facilities Maintenance Services 84,326.00
	14004051	PEPCO Energy Services, Inc.	Utilities 819,869.16
	14004053	Pathcon Laboratories	Consumable Inventory 280.00
	14004055	Jet Blast, Inc.	Facilities Maintenance Services 35,100.00
	14004057	PEPCO	Utilities 3,943.72
	14004059	BGE	Utilities 21.08
	14004060	W S S C	Utilities 10.33
	14004062	BGE	Utilities 16.58
	14004065	BGE	Utilities 14.28
	14004066	BGE	Utilities 4,964.58
	14004067	BGE	Utilities 35,065.82
	14004071	BGE	Utilities 21.31
	14004072	PEPCO	Utilities 1,483.94
Jul 9, 2014	14000209	Whiting-Turner Contracting Company, The	Facilities Maintenance Services 15,071.00
	14000723	Federal Occupational Health	Training 180.00
	14000724	Federal Occupational Health	Training 75.00
	14001074	Fannon Petroleum Services, Inc.	Utilities 22,900.71
	14001097	Apple Store.Com	Rental Payments to GSA 6,070.00
	14004087	Jacobs Project Management Co.	Advisory/Assistance Services 65,004.36
	14004120	PEPCO	Utilities 174.28
	14004121	PEPCO	Utilities 3,586.92

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Number	Payee	Description	Amount
	14004122	PEPCO	Utilities	8,724.27	
	14004126	Waste Water Treatment	Utilities	5,264.23	
	14004127	PEPCO	Utilities	27,217.18	
	14004131	PEPCO	Utilities	47.67	
	14004133	PEPCO	Utilities	611.28	
	14004135	PEPCO	Utilities	10,317.45	
	14004143	PEPCO	Utilities	262.44	
	14004145	PEPCO	Utilities	1,597.89	
	14004147	PEPCO	Advisory/Assistance Services	45,747.54	
	14004148	PEPCO	Utilities	71.10	
	14004150	PEPCO	Utilities	2,900.04	
	14050911	Management Concepts, Inc.	Training	1,439.00	
	14051772	Management Concepts, Inc.	Training	525.00	
Jul 10, 2014	14000735	Federal Occupational Health	Training	300.00	
	14000740	Federal Occupational Health	Training	425.00	
	14000747	Federal Occupational Health	Training	180.00	
	14000749	Department OfTreasury	Utilities	1,627,816.17	
Jul 11, 2014	14000212	John C. Grimberg Co., Inc.	Advisory/Assistance Services	2,048,399.57	
	14000215	Whiting-Turner Contracting Company, The	Buildings & Renovations	18,501.00	
	14004151	Honeyer Consulting Services, Inc.	Facilities Maintenance Services	2,000.00	
	14004159	Fentech Engineering, Inc.	Advisory/Assistance Services	10,714.90	
	14004167	Collins Elevator Service, Inc.	Facilities Maintenance Services	4,233.45	
	14004173	Kaman Industrial Technologies Corporation	Facilities Maintenance Services	2,301.00	
Jul 17, 2014	14000094	John C. Grimberg Co., Inc.	Buildings & Renovations	68,711.00	
	14000214	John C. Grimberg Co., Inc.	Facilities Maintenance Services	5,000.00	
	14000334	Thomas Costello II	Travel for Training Purposes LD	729.60	
	14004162	Ge Betz	Expendable Supplies	30,650.83	
	14004191	Aeri Engineering	Utilities	59,168.45	
	14004193	Rmf Engineering, Inc., P.C.	Advisory/Assistance Services	87,036.00	
	14004198	Fentech Engineering, Inc.	Facilities Maintenance Services	8,513.35	
	14004206	Westlake Reed Leskosky	Architectural and Engineering Services	5,000.29	
	14004212	PEPCO	Utilities	22,835.44	
	14004214	Washington Gas	Utilities	67.62	
	14004220	Washington Gas	Utilities	73.48	
	14004223	Washington Gas	Utilities	33.00	
	14004227	PEPCO	Utilities	99,685.27	
	14004228	Washington Gas	Utilities	14.00	
	14004232	PEPCO	Utilities	20,554.37	
	14004237	Dominion Virginia Power	Utilities	430.73	
	14004239	Columbia Gas OfVirginia	Utilities	56.78	
	14004245	Washington Gas	Utilities	163.82	
Jul 18, 2014	14004216	Red Wing Shoe Store #224	Expendable Supplies	216.63	
	14004224	Red Wing Shoe Store #224	Expendable Supplies	1,380.48	
	14004229	Potomac Testing	Facilities Maintenance Services	4,448.00	
	14004233	Eaton Corporation	Facilities Maintenance Services	34,544.18	
	14004236	Trinity Consultants	Facilities Maintenance Services	27,838.30	
	14004247	Hga Mid-Atlantic, Inc.	Advisory/Assistance Services	15,858.29	
	14004262	Hga Mid-Atlantic, Inc.	Utilities	4,942.75	
Jul 23, 2014	14000220	John C. Grimberg Co., Inc.	Buildings & Renovations	65,158.11	
	14001106	Mansfield Oil Co	Utilities	2,956.68	
	14001139	Kevorkian Building Maintenance Company	Expendable Supplies	7,475.00	
	14001154	Conti Testing Laboratories Inc	Facilities Maintenance Services	1,554.00	
Jul 24, 2014	3RDQTR				
	GASFY14	Gasoline Reimbursement	Haz Substance Janitorial Supplies (Inventory)	1,036.24	
Jul 25, 2014	14000224	I.M.I. Inc.	Buildings & Renovations	82,567.43	
	14000226	I.M.I. Inc.	Utilities	156,147.55	
	14001117	Uniforms Manufacturing, Inc.	Expendable Supplies	1,040.00	
	14002243	JP Morgan Chase	Consumable Inventory	52,300.73	
	14002244	JP Morgan Chase	Consumable Inventory	298.96	
	14002245	JP Morgan Chase	Consumable Inventory	27,956.68	
	14002246	JP Morgan Chase	Consumable Inventory	479.00	
	14004252	PEPCO	Utilities	22,448.28	
	14004254	PEPCO	Utilities	16,369.63	
	14004260	PEPCO	Utilities	3,411.02	

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation
for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Number	Payee	Description	Amount
	14004261	...	PEPCO	Utilities	39,148.71
	14004265	...	Roniem Aqua Systems Company, Inc.	Facilities Maintenance Services	4,912.00
	14004270	...	PEPCO	Utilities	2,306.16
	14004271	...	PEPCO	Utilities	416.18
	14004276	...	Red Wing Shoe Store #224	Expendable Supplies	341.91
	14004285	...	PEPCO	Utilities	1,790.42
	14004288	...	PEPCO	Utilities	62,724.48
	14004297	...	PEPCO	Utilities	20,646.86
	14004299	...	Washington Gas	Utilities	167.49
	14004300	...	Prince William County Service Authority	Utilities	6,087.05
	14004301	...	Washington Gas	Utilities	14.00
	14004303	...	Dominion Virginia Power	Utilities	78,608.12
	14004307	...	PEPCO	Utilities	2,756.14
	14004309	...	Washington Gas	Utilities	538.90
	14004310	...	PEPCO	Utilities	1,914.68
	14004330	...	Washington Gas	Utilities	42.52
	14004332	...	Washington Gas	Utilities	36.25
	14004336	...	PEPCO	Utilities	15,657.19
	14004337	...	PEPCO	Utilities	12,160.84
	14004340	...	PEPCO	Utilities	269.11
	14004347	...	PEPCO	Utilities	1,253.70
	14004348	...	PEPCO	Utilities	41.00
	14053717	...	American Trainco, Inc.	Training	539.28
Jul 29, 2014	14000776	...	GSA Industrial Products Center	Equipment Rental	28,777.69
	14000777	...	GSA Industrial Products Center	Equipment Rental	3,339.46
	14000778	...	GSA Industrial Products Center	Equipment Rental	28,728.95
	14000779	...	GSA Industrial Products Center	Utilities	24,954.35
	14000780	...	GSA Industrial Products Center	Utilities	2,258.43
	14000781	...	GSA Industrial Products Center	Utilities	7,563.40
	14000782	...	GSA Industrial Products Center	Utilities	10,218.05
Jul 30, 2014	14001168	...	Mansfield Oil Co	Utilities	5,216.90
	14004368	...	Permatreat	Consumable Inventory	75.00
	14004369	...	Onix Inc	Utilities	99,232.78
	14004386	...	BGE	Utilities	18.27
	14004394	...	Washington Gas	Utilities	112.81
	14004396	...	BGE	Utilities	27.13
	14004399	...	BGE	Utilities	13.79
	14004401	...	BGE	Utilities	19.73
	14004402	...	BGE	Utilities	14.36
	14004403	...	BGE	Utilities	38.34
	14004405	...	Washington Gas	Utilities	37.53
	14004407	...	BGE	Utilities	23.38
	14004408	...	Aeri Engineering	Advisory/Assistance Services	540,358.50
	14004415	...	BGE	Utilities	28.53
	14004417	...	Washington Gas	Utilities	234.54
	14004419	...	BGE	Utilities	29.90
Aug 1, 2014	14001197	...	Mansfield Oil Co	Utilities	6,241.88
	14001199	...	Fannon Petroleum Services, Inc.	Utilities	21,864.40
	14001203	...	Fannon Petroleum Services, Inc.	Utilities	21,999.48
	14001205	...	Fannon Petroleum Services, Inc.	Utilities	21,929.61
	14004432	...	PEPCO	Utilities	2,128.11
	14004433	...	PEPCO	Utilities	103,072.62
	14004435	...	BGE	Utilities	16.89
	14004436	...	BGE	Utilities	12.19
	14004437	...	Washington Gas	Utilities	184,517.59
	14004440	...	BGE	Utilities	36.17
	14004442	...	PEPCO	Facilities Maintenance Services	300,000.00
	14004444	...	BGE	Utilities	64.56
	14004445	...	BGE	Utilities	25.90
	14004447	...	Johnson Controls	Facilities Maintenance Services	56,458.26
	14004448	...	Measurement & Control Products, Inc.	Advisory/Assistance Services	87,895.00
	14004449	...	Emt	Utilities	12,607.12
	14004452	...	PEPCO	Utilities	9,481.21
	14004454	...	W S S C	Utilities	22.48

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
	14004455	BGE	Utilities	66.17
Aug 6, 2014	14004491	Crockett Facilities Services, Inc.	Other General Services Non-Federal	3,063.75
	14004502	Westlake Reed Leskosky	Architectural and Engineering Services	2,863.00
	14004572	Alexandria House Council OfCo-Owners	Utilities	2,208.01
Aug 8, 2014	14001253	James S. Merritt Company	Consumable Inventory	6,041.69
	14004506	PEPCO	Utilities	40,339.35
	14004507	PEPCO	Utilities	47.71
	14004514	BGE	Utilities	4,718.80
	14004517	BGE	Utilities	44.72
	14004518	PEPCO	Utilities	90.32
	14004519	BGE	Utilities	5,292.81
	14004520	Elevator Control Service	Facilities Maintenance Services	132.00
	14004522	BGE	Utilities	25.57
	14004524	BGE	Utilities	79.29
	14004525	PEPCO	Utilities	4,410.19
	14004527	BGE	Utilities	400.70
	14004530	BGE	Utilities	1,289.69
	14004534	BGE	Utilities	14.59
	14004535	BGE	Utilities	19.53
	14004537	PEPCO	Utilities	593.65
	14004538	PEPCO	Utilities	1,772.53
	14004539	Elevator Control Service	Facilities Maintenance Services	264.00
	14004540	PEPCO	Utilities	236.17
	14004542	BGE	Utilities	62.47
	14004543	PEPCO	Utilities	181.09
	14004547	BGE	Utilities	11.86
	14004548	BGE	Utilities	36,976.20
	14004556	(Novect)	Utilities	167,295.82
	14004558	BGE	Utilities	23.28
	14004560	PEPCO	Utilities	18,156.64
	14004561	PEPCO	Utilities	87.71
	14004565	BGE	Utilities	36.80
	14004568	PEPCO	Utilities	11,375.90
	14004571	PEPCO	Utilities	2,535.48
	14004582	PEPCO	Utilities	128,252.95
	14004583	PEPCO	Utilities	604,147.61
	14004584	PEPCO	Utilities	117,813.71
	14004586	PEPCO	Utilities	1,794.70
	14004593	PEPCO	Utilities	151,795.54
	14004608	Jacobs Project Management Co.	Advisory/Assistance Services	68,216.43
	14004612	Jacobs Project Management Co.	Advisory/Assistance Services	65,856.72
Aug 13, 2014	14000235	Whiting-Turner Contracting Company, The	Buildings & Renovations	16,700.00
	14001232	Uniforms Manufacturing, Inc.	Expendable Supplies	4,230.85
	14001278	Fannon Petroleum Services, Inc.	Utilities	21,997.16
	14004623	Washington Gas	Utilities	14.00
	14004625	Kaman Industrial Technologies Corporation	Facilities Maintenance Services	2,563.00
	14004627	PEPCO	Utilities	95,708.37
	14004632	PEPCO	Utilities	3,450.05
	14004633	Washington Gas	Utilities	33.00
	14004638	PEPCO	Utilities	126,283.24
	14004644	Parsons Government Services Inc.	Advisory/Assistance Services	78,782.97
	14004645	Entech Engineering, Inc.	Advisory/Assistance Services	32,144.70
	14004647	PEPCO	Utilities	3,544.24
	14004648	EA Engineering, Science, and Technology, Inc.	Facilities Maintenance Services	26,502.84
	14004649	Ama Analytical Services, Inc.	Other General Services Non-Federal	10.00
	14004655	Permatreat	Consumable Inventory	75.00
	14004658	PEPCO	Utilities	1,896.06
	14004660	Washington Gas	Utilities	56.50
	14004669	Dominion Virginia Power	Utilities	396.46
	14004672	PEPCO	Utilities	237,416.25
	14004680	PEPCO	Utilities	1,500.52
	14004683	PEPCO	Utilities	328,388.14
Aug 15, 2014	14000236	John C. Grimberg Co., Inc.	Advisory/Assistance Services	1,718,298.50
	14001328	Kevoorkian Building Maintenance Company	Facilities Maintenance Services	8,400.00

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Voucher		Description	Amount
Date	Number Payee		
	14004687... PEPCO	Utilities	119,685.97
	14004691... Washington Gas	Utilities	65.07
	14004695... PEPCO	Utilities	420.59
	14004697... Washington Gas	Utilities	133.02
	14004699... Bipe International	Other General Services Non-Federal	5,477.72
	14004701... Bipe International	Other General Services Non-Federal	14,142.04
	14004704... Waste Water Treatment	Utilities	6,779.55
	14004705... Washington Gas	Utilities	33.98
	14004706... Onix Inc	Utilities	71,745.90
	14004707... PEPCO	Utilities	15,506.62
	14004709... PEPCO	Utilities	2,453.81
	14004711... Hga Mid-Atlantic, Inc.	Advisory/Assistance Services	6,546.20
	14059052... LJB Inc.	Training	366.67
Aug 20, 2014	14000238... I.M.I. Inc.	Buildings & Renovations	453,459.64
	14001305... Lenscrafters	Expendable Supplies	140.00
	14001306... Lenscrafters	Expendable Supplies	174.99
	14001312... Fannon Petroleum Services, Inc.	Utilities	22,004.73
	14001313... Fannon Petroleum Services, Inc.	Utilities	22,277.12
	14004764... Westlake Reed Leskosky	Architectural and Engineering Services	1,971.99
	14004773... Hga Mid-Atlantic, Inc.	Utilities	74,828.39
Aug 22, 2014	14001314... Cummins-Wagner Company, Inc.	Expendable Supplies	2,446.00
	14002551... JP Morgan Chase	Consumable Inventory	77,612.72
	14002552... JP Morgan Chase	Consumable Inventory	5,757.00
	14002553... JP Morgan Chase	Consumable Inventory	27,362.97
	14004725... Kforce Government Solutions, Inc.	Advisory/Assistance Services	18,472.00
	14004726... PEPCO	Utilities	264,828.57
	14004727... Kforce Government Solutions, Inc.	Advisory/Assistance Services	18,472.00
	14004729... Johnson Controls	Facilities Maintenance Services	1,120.00
	14004736... PEPCO	Utilities	11,006.63
	14004738... PEPCO	Utilities	4,260.80
	14004767... Prince William County Service Authority	Utilities	5,656.25
	14004768... W S C	Utilities	1,421.13
	14004769... Dominion Virginia Power	Utilities	73,423.54
	14004770... Washington Gas	Utilities	356.62
	14004771... Washington Gas	Utilities	177,058.20
	14004774... Washington Gas	Utilities	14.98
	14004775... Washington Gas	Utilities	111.59
	14004782... Elevator Control Service	Facilities Maintenance Services	990.00
Aug 25, 2014	14000838... GSA Industrial Products Center	Utilities	26,311.96
	14000839... GSA Industrial Products Center	Utilities	20,039.90
	14000840... GSA Industrial Products Center	Equipment Rental	60,846.12
Aug 27, 2014	14004799... Crane Pro Services	Expendable Supplies	7,678.89
	14004814... Ama Analytical Services, Inc.	Other General Services Non-Federal	60.00
Aug 29, 2014	14001365... Fannon Petroleum Services, Inc.	Utilities	21,940.95
	14004800... Rmf Engineering, Inc., P.C.	Advisory/Assistance Services	16,738.46
	14004841... PEPCO	Utilities	30.31
	14004845... North Controls Company, LLC	Facilities Maintenance Services	4,200.00
	14004854... Homeyer Consulting Services, Inc.	Facilities Maintenance Services	4,950.00
	14004855... PEPCO	Utilities	61,491.76
	14004859... Direct Energy Business Marketing, LLC	Utilities	370,886.00
	14004863... BGE	Utilities	176.60
	14004868... Homeyer Consulting Services, Inc.	Facilities Maintenance Services	1,500.00
	14004869... BGE	Utilities	17.35
	14004870... Homeyer Consulting Services, Inc.	Facilities Maintenance Services	1,500.00
	14004872... Homeyer Consulting Services, Inc.	Facilities Maintenance Services	1,000.00
	14004875... PEPCO	Utilities	594,094.68
	14004876... PEPCO	Utilities	11,763.26
	14004877... Pathcon Laboratories	Consumable Inventory	280.00
	14004880... Washington Gas	Utilities	79.88
	14004881... Washington Gas	Utilities	42.63
	14004882... BGE	Utilities	17.31
	14004884... Pathcon Laboratories	Consumable Inventory	280.00
	14004886... PEPCO	Utilities	45.09
	14004887... Homeyer Consulting Services, Inc.	Facilities Maintenance Services	1,000.00

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher		Description	Amount
	Number	Payee		
	14004888	BGE	Utilities	160.52
	14004889	PEPCO	Utilities	15,404.47
	14004891	Washington Gas	Utilities	42.63
	14004898	PEPCO	Utilities	10,791.09
	14004901	PEPCO	Utilities	1,083.30
	14004902	BGE	Utilities	150.26
	14004907	PEPCO	Utilities	18,286.02
	14004909	M & M Welding & Fabricators, Inc.	Consumable Inventory	68,741.00
	14004916	Washington Gas	Utilities	220.29
	14004922	BGE	Utilities	18.13
	14004924	PEPCO	Utilities	266,339.86
	14004927	BGE	Utilities	65.28
	14004929	BGE	Utilities	28.16
Sep 3, 2014	14004917	Crane Pro Services	Facilities Maintenance Services	5,600.00
	14004937	BGE	Utilities	403.09
	14004939	BGE	Utilities	14.78
	14004942	PEPCO	Utilities	5,748.72
	14004943	PEPCO	Utilities	101,636.76
	14004945	BGE	Utilities	15.01
	14004947	BGE	Utilities	12.32
	14004949	BGE	Utilities	69.35
	14004951	BGE	Utilities	29.22
	14004953	BGE	Utilities	18.75
	14004955	BGE	Utilities	16.71
	14004956	Kforce Government Solutions, Inc.	Advisory/Assistance Services	12,930.40
Sep 5, 2014	14001374	Fannon Petroleum Services, Inc.	Utilities	21,687.31
	14001377	Cummins-Wagner Company, Inc.	Expendable Supplies	3,608.00
	14001380	Dlt Solutions, LLC	Advisory/Assistance Services	12,436.74
	14001384	Uniforms Manufacturing, Inc.	Expendable Supplies	1,958.95
	14004918	Advanced Contractors Supply, LLC	Facilities Maintenance Services	17,600.00
	14004920	Advanced Contractors Supply, LLC	Facilities Maintenance Services	18,900.00
	14004941	Elevator Control Service	Facilities Maintenance Services	264.00
	14004960	BGE	Utilities	36.80
	14004962	BGE	Utilities	65.16
	14004963	PEPCO	Utilities	85.62
	14004964	PEPCO	Utilities	87,728.21
	14004965	BGE	Utilities	36.80
	14004966	BGE	Utilities	4,099.43
	14004967	PEPCO	Utilities	4,017.89
	14004968	BGE	Utilities	42.17
	14004973	BGE	Utilities	11.86
	14004974	BGE	Utilities	1,289.69
Sep 9, 2014	14002751	JP Morgan Chase	Travel for Business Purposes LD	406.89
Sep 10, 2014	14000106	John C. Grimberg Co., Inc.	Buildings & Renovations	100,000.00
	14000246	Whiting-Turner Contracting Company, The	Facilities Maintenance Services	42,942.00
	14000880	Federal Occupational Health	Training	68.00
	14000898	Federal Occupational Health	Training	1,120.00
	14004989	(Novac)	Utilities	171,203.77
	14004999	PEPCO	Utilities	4,289.49
	14005001	Kaman Industrial Technologies Corporation	Facilities Maintenance Services	2,563.00
	14005006	PEPCO	Utilities	351.74
	14005009	W S S C	Utilities	76.70
	14005016	Ama Analytical Services, Inc.	Other General Services Non-Federal	22.50
	14005041	PEPCO	Utilities	2,410.04
	14005042	PEPCO	Utilities	3,199.46
	14005043	PEPCO	Utilities	49.80
	14005048	PEPCO	Utilities	173,720.10
	14005050	PEPCO	Utilities	244.54
	14005052	PEPCO	Utilities	70.87
	14005053	PEPCO	Utilities	68,299.04
	14005054	PEPCO	Utilities	1,709.15
	14005055	BGE	Utilities	18.83
	14005056	Ge Water & Process Technologies	Expendable Supplies	30,650.83
	14005057	PEPCO	Utilities	200.17

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Voucher		Description	Amount
Date	Number Payee		
	14005061... PEPCO	Utilities	1,459.19
	14005063... PEPCO	Utilities	69,957.36
	14005064... BGE	Utilities	16.60
	14005065... BGE	Utilities	34,376.51
	14005067... BGE	Utilities	19.65
	14005068... PEPCO	Utilities	65,464.29
	14005069... BGE	Utilities	14.41
	14005070... BGE	Utilities	4,787.87
Sep 12, 2014	14000394... Potter Christopher	Travel for Training Purposes LD	1,028.57
	14000395... Potter Christopher	Travel for Business Purposes LD	83.83
	14005078... PEPCO	Utilities	24,985.39
	14005081... Johnson Controls	Facilities Maintenance Services	56,458.26
	14005082... PEPCO	Utilities	2,445.44
	14005083... Permatreat	Consumable Inventory	75.00
	14005084... Hga Mid-Atlantic, Inc.	Advisory/Assistance Services	1,250.00
	14005086... PEPCO	Utilities	170,127.68
	14005087... PEPCO	Utilities	9,206.86
	14005088... Dominion Virginia Power	Utilities	386.34
	14005090... Johnson Controls	Facilities Maintenance Services	77,560.00
	14005094... PEPCO	Utilities	65,122.33
	14005096... Waste Water Treatment	Utilities	6,045.78
	14005099... PEPCO	Utilities	2,934.30
	14005104... PEPCO	Utilities	1,070.51
	14005106... Aeri Engineering	Utilities	47,334.76
	14005107... Johnson Controls	Facilities Maintenance Services	53,447.00
	14005108... Johnson Controls	Facilities Maintenance Services	39,845.00
Sep 17, 2014	14000253... John C. Grimberg Co., Inc	Advisory/Assistance Services	2,876,197.77
	14005124... Dracool - Usa	Facilities Maintenance Services	22,500.00
	14005138... Clarcor Industrial Air	Facilities Maintenance Services	7,240.00
	14005140... Washington Gas	Utilities	124.02
	14005144... Washington Gas	Utilities	64.38
	14005146... Washington Gas	Utilities	17.10
Sep 18, 2014	14005158... Entech Engineering, Inc.	Facilities Maintenance Services	21,564.00
	14000956... Federal Occupational Health	Training	68.00
Sep 19, 2014	14000255... Whiting-Turner Contracting Company, The	Buildings & Renovations	178,250.00
	14000256... I.M.I. Inc.	Utilities	29,540.18
	14000257... I.M.I. Inc.	Buildings & Renovations	467,858.84
	14005131... Ge Sensing & Inspection Technologies	Consumable Inventory	5,000.00
	14005160... Kforce Government Solutions, Inc.	Facilities Maintenance Services	18,472.00
	14005168... EA Engineering, Science, and Technology, Inc.	Facilities Maintenance Services	15,775.50
	14005173... Ge Water & Process Technologies	Expendable Supplies	30,650.83
	14005175... Monitoring Solutions, Incorporated	Facilities Maintenance Services	2,800.00
	14005176... Ge Water & Process Technologies	Expendable Supplies	22,272.69
	14005177... Direct Energy Business Marketing, LLC	Utilities	356,589.30
	14005183... Maximus Environmental, Inc.	O/H Supplies & Materials Purchased - CD	1,080.01
	14005193... PEPCO	Utilities	9,373.96
	14005194... PEPCO	Utilities	456.35
	14005195... PEPCO	Utilities	2,083.41
	14005199... PEPCO	Utilities	47.27
	14005200... Ama Analytical Services, Inc.	Other General Services Non-Federal	400.00
	14005206... Trinity Consultants	Facilities Maintenance Services	30,020.64
	14005209... PEPCO	Utilities	50,771.50
	14005210... Jacobs Project Management Co.	Advisory/Assistance Services	68,216.45
	14005212... Ama Analytical Services, Inc.	Other General Services Non-Federal	22.50
	14005213... Ama Analytical Services, Inc.	Other General Services Non-Federal	30.75
	14005216... Trinity Consultants	Facilities Maintenance Services	27,411.61
	14005236... Entech Engineering, Inc.	Facilities Maintenance Services	1,998.35
	14005240... Entech Engineering, Inc.	Facilities Maintenance Services	11,351.30
Sep 24, 2014	14000976... GSA Industrial Products Center	Utilities	67,102.60
	14000977... GSA Industrial Products Center	Utilities	20,039.88
	14000978... GSA Industrial Products Center	Equipment Rental	60,846.10
	14001448... Peaker Services, Inc.	Expendable Supplies	7,000.00
	14001471... Fannon Petroleum Services, Inc.	Utilities	21,612.75
	14001473... Fannon Petroleum Services, Inc.	Utilities	21,474.61

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Payee	Description	Amount
	14001476	Fannon Petroleum Services, Inc.	Utilities	21,179.25
	14001478	Fannon Petroleum Services, Inc.	Utilities	21,719.25
	14001486	Acl Computers and Software, Inc.	Advisory/Assistance Services	7,252.80
	14001488	Uniforms Manufacturing, Inc.	Expendable Supplies	1,299.20
	14001490	Cemtech Delmar Partnership, Inc. The	Facilities Maintenance Services	8,996.00
	14001503	Shepherd Electric Supply	Expendable Supplies	9,749.95
	14005218	PEPCO	Utilities	255,122.73
	14005221	Washington Gas	Utilities	408.51
	14005222	PEPCO	Utilities	836,085.78
	14005227	Washington Gas	Utilities	33.00
	14005228	Dominion Virginia Power	Utilities	65,478.60
	14005229	Washington Gas	Utilities	52.62
	14005232	Washington Gas	Utilities	163,797.61
	14005233	Washington Gas	Utilities	154.67
	14005234	Direct Energy Business Marketing, LLC	Utilities	326,012.00
	14005237	Washington Gas	Utilities	23.24
	14005238	Washington Gas	Utilities	14.00
	14005248	Pathcon Laboratories	Consumable Inventory	280.00
	14005250	Prince William County Service Authority	Utilities	5,515.20
	14005259	Emr.	Utilities	25,214.84
	14005260	PEPCO	Utilities	326,375.43
Sep 26, 2014	14000114	L.M.I. Inc.	Buildings & Renovations	66,092.63
	14000411	Nathaniel Stormont	Travel for Business Purposes I.D.	72.79
	14001519	DC Treasurer	Facilities Maintenance Services	4,228.03
	14002819	JP Morgan Chase	Consumable Inventory	58,397.37
	14002820	JP Morgan Chase	Consumable Inventory	13,288.07
	14002822	JP Morgan Chase	Consumable Inventory	414.66
	14005279	Eaton Corporation	Consumable Inventory	27,113.00
	14005294	Aeri Engineering	Consumable Inventory	20,000.00
	14005296	Cummins-Wagner Company, Inc.	Facilities Maintenance Services	4,310.00
	14005297	Reuter & Hanney, Inc.	Facilities Maintenance Services	5,450.00
	14005301	Prince William, County Of	Utilities	961.24
	14005304	PEPCO	Utilities	1,053.56
	14005305	BGE	Utilities	16.47
	14005306	Washington Gas	Utilities	274.60
	14005307	PEPCO	Utilities	11,624.10
	14005308	BGE	Utilities	60.85
	14005309	PEPCO	Utilities	3,450.86
	14005311	BGE	Utilities	21.32
	14005312	BGE	Utilities	41.43
	14005313	Columbia Gas Of Virginia	Utilities	88.24
	14005314	BGE	Utilities	22.57
	14005315	PEPCO	Utilities	38.15
	14005316	Washington Gas	Utilities	42.63
	14005319	Washington Gas	Utilities	247.77
	14005320	Washington Gas	Utilities	42.63
	14005322	PEPCO	Utilities	10,615.67
	14005323	Prince William, County Of	Utilities	10,955.94
	14005327	Elevator Control Service	Facilities Maintenance Services	132.00
	14005334	Prince William, County Of	Utilities	42,560.80
	14005336	Prince William, County Of	Utilities	19,968.64
	14005338	North Controls Company, LLC	Facilities Maintenance Services	4,200.00
	14005340	PEPCO	Utilities	13,966.88
	14005343	PEPCO	Utilities	369.88
	14005347	Prince William, County Of	Utilities	25,029.93
	14005354	Elevator Control Service	Facilities Maintenance Services	330.00
Sep 29, 2014	14000113	L.M.I. Inc.	Buildings & Renovations	92,603.13
Oct 6, 2014	14000415	Potter Christopher	Travel for Business Purposes LD	69.64
	14005366	PEPCO	Utilities	104,050.48
	14005367	BGE	Utilities	16.27
	14005372	BGE	Utilities	66.67
	14005373	BGE	Utilities	14.45
	14005374	BGE	Utilities	12.33
	14005376	BGE	Utilities	71.38

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation
for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Payee	Description	Amount
	14005379...	BGE.....	Utilities.....	17.58
	14005381...	BGE.....	Utilities.....	15.05
	14005384...	PEPCO.....	Utilities.....	6,098.13
	14005385...	BGE.....	Utilities.....	18.06
	14005386...	PEPCO.....	Utilities.....	16,956.34
	14005391...	BGE.....	Utilities.....	14.69
	14005397...	BGE.....	Utilities.....	29.29
	14068193...	Planning, Inc.....	Training.....	282.19
	15000017...	BGE.....	Utilities.....	16.51
	15000019...	BGE.....	Utilities.....	17.24
	15000020...	BGE.....	Utilities.....	3,007.94
	15000022...	BGE.....	Utilities.....	11.86
	15000023...	BGE.....	Utilities.....	226.96
	15000024...	BGE.....	Utilities.....	57.83
	15000026...	BGE.....	Utilities.....	65.10
	15000027...	(Novec).....	Utilities.....	146,708.15
	15000028...	BGE.....	Utilities.....	1,289.69
	15000029...	BGE.....	Utilities.....	14.45
	15000030...	BGE.....	Utilities.....	28.35
	15000032...	BGE.....	Utilities.....	36,884.52
	15000036...	BGE.....	Utilities.....	36.80
	15000039...	Ama Analytical Services, Inc.....	Other General Services Non-Federal.....	47.25
	15000040...	PEPCO.....	Utilities.....	100.57
	15000043...	BGE.....	Utilities.....	404.46
	15000044...	PEPCO.....	Utilities.....	25,276.82
	15000045...	BGE.....	Utilities.....	2,472.33
	15000050...	PEPCO.....	Utilities.....	80,871.75
	15000070...	W S S C.....	Utilities.....	87.52
	15000084...	PEPCO.....	Utilities.....	269,894.66
	15000096...	PEPCO.....	Utilities.....	3,970.96
Oct 8, 2014	14000265...	John C. Grimberg Co., Inc.....	Buildings & Renovations.....	11,876.04
	14001527...	Uniforms Manufacturing, Inc.....	Expendable Supplies.....	4,285.60
	14001531...	Uniforms Manufacturing, Inc.....	Expendable Supplies.....	517.25
	14005383...	Ewing Cole, Inc.....	Facilities Maintenance Services.....	13,368.86
	15000002...	Johnson Controls.....	Facilities Maintenance Services.....	56,458.26
	15000021...	Advanced Contractors Supply, LLC.....	Facilities Maintenance Services.....	18,900.00
	15000060...	M & M Welding & Fabricators, Inc.....	Consumable Inventory.....	2,471.00
	15000091...	Urs.....	Buildings & Renovations.....	38,384.14
	15000103...	PEPCO.....	Utilities.....	279.62
	15000105...	PEPCO.....	Utilities.....	75.82
	15000109...	PEPCO.....	Utilities.....	3,503.80
	15000116...	Permatreat.....	Consumable Inventory.....	75.00
	15000119...	Potomac Testing.....	Facilities Maintenance Services.....	74,606.00
	15000127...	Dominion Virginia Power.....	Utilities.....	426.60
	15000129...	PEPCO.....	Utilities.....	71,306.69
	15000137...	PEPCO.....	Utilities.....	65,521.18
	15000138...	PEPCO.....	Utilities.....	179.51
	15000149...	PEPCO.....	Utilities.....	4,231.70
Oct 10, 2014	15000002...	Avogadro Environment Corporation.....	Facilities Maintenance Services.....	1,720.00
	15000010...	Fannon Petroleum Services, Inc.....	Utilities.....	20,887.50
	15000025...	Fannon Petroleum Services, Inc.....	Utilities.....	20,853.31
	15000132...	Potomac Testing.....	Expendable Supplies.....	6,306.00
Oct 16, 2014	15000140...	Kaman Industrial Technologies Corporation.....	Facilities Maintenance Services.....	2,563.00
	15000145...	Ama Analytical Services, Inc.....	Other General Services Non-Federal.....	45.00
	15000005...	M.C. Dean, Inc.....	CAS - Care Grds Expensed.....	114,074.10
	15000006...	Whiting-Turner Contracting Company, The.....	Buildings & Renovations.....	53,916.00
	15000061...	Cummins-Wagner Company, Inc.....	Expendable Supplies.....	10,490.00
	15000062...	Uniforms Manufacturing, Inc.....	Expendable Supplies.....	5,101.40
	15000211...	PEPCO.....	Utilities.....	77,670.07
	15000212...	PEPCO.....	Utilities.....	10,877.83
	15000215...	PEPCO.....	Utilities.....	1,781.46
	15000224...	PEPCO.....	Utilities.....	1,152.42
	15000229...	PEPCO.....	Utilities.....	56,789.92
	15000239...	PEPCO.....	Utilities.....	42.02

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number Payee	Description	Amount
	15000246... PEPCO	Utilities	3,295.47
	15000267... LJB Inc	Advisory/Assistance Services	10,170.81
	15002348... American Trainco, Inc.	Training	1,601.62
Oct 17, 2014	15000019... General Services Administration	Utilities	46,200.00
	15000029... General Services Administration	Utilities	57,750.00
	15000072... G S S	Expendable Supplies	12,242.53
	15000259... Red Wing Shoe Store #224	Expendable Supplies	237.78
	15000262... Red Wing Shoe Store #224	Expendable Supplies	196.79
	15000273... PEPCO	Utilities	47.25
	15000276... PEPCO	Utilities	443.60
	15000282... PEPCO	Utilities	351,174.60
	15000284... PEPCO	Utilities	176,301.94
	15000285... Wiley Wilson Burns & McDonnell Joint Venture	Facilities Maintenance Services	58,354.20
	15000287... Ge Water & Process Technologies	Expendable Supplies	45,000.00
	15000289... PEPCO	Utilities	3,210.41
	15000293... Ge Water & Process Technologies	Expendable Supplies	30,650.83
	15000295... Prince William County Service Authority	Utilities	4,237.60
	15000296... Ge Water & Process Technologies	Expendable Supplies	137,136.00
	15000301... Onix Inc	Utilities	134,508.00
	15000310... Entech Engineering, Inc.	Advisory/Assistance Services	16,403.45
	15000322... Parsons Government Services Inc.	Advisory/Assistance Services	39,391.48
	15000324... Emr.	Utilities	12,606.21
	15000329... EA Engineering, Science, and Technology, Inc.	Facilities Maintenance Services	7,829.10
Oct 21, 2014	15000331... Trinity Consultants	Facilities Maintenance Services	25,842.67
Oct 22, 2014	15000014... Ameresco Select, Inc	Facilities Maintenance Services	1,848,814.98
	15000046... Federal Occupational Health	Training	875.00
	15000302... Westlake Reed Leskosky	Architectural and Engineering Services	4,010.11
	15000336... Parsons Government Services Inc.	Facilities Maintenance Services	379,677.99
	15000341... Aeri Engineering	Advisory/Assistance Services	46,300.02
	15000348... Onix Inc	Utilities	73,667.53
	15000353... Kforce Government Solutions, Inc.	Facilities Maintenance Services	17,548.40
	15000354... PEPCO	Utilities	1,584.64
	15000356... PEPCO	Utilities	8,325.47
	15000362... Washington Gas	Utilities	68.27
	15000363... Direct Energy Business Marketing, LLC	Utilities	326,230.80
	15000365... PEPCO	Utilities	187,477.35
	15000366... PEPCO	Utilities	70,582.87
	15000367... PEPCO	Utilities	2,302.03
	15000368... Washington Gas	Utilities	172,833.09
Oct 23, 2014	15000369... Washington Gas	Utilities	14.00
Oct 24, 2014	15000080... GSA Industrial Products Center	Utilities	38,452.65
	15000020... Parsons Government Services Inc.	Advisory/Assistance Services	349,338.70
	15000021... I.M.I. Inc.	Buildings & Renovations	274,069.79
	15000070... Conti Testing Laboratories Inc.	Facilities Maintenance Services	1,554.00
	15000370... Washington Gas	Utilities	33.00
	15000371... Dominion Virginia Power	Utilities	72,991.34
	15000375... Ama Analytical Services, Inc.	Other General Services Non-Federal	107.25
	15000376... Ama Analytical Services, Inc.	Other General Services Non-Federal	47.25
	15000377... Washington Gas	Utilities	73.34
	15000380... Washington Gas	Utilities	3,025.60
	15000382... Columbia Gas Of Virginia	Utilities	69.59
	15000384... Stock Fairfield Corporation	Facilities Maintenance Services	4,987.00
	15000387... PEPCO	Utilities	9,634.28
	15000388... Ama Analytical Services, Inc.	Other General Services Non-Federal	45.00
	15000389... Washington Gas	Utilities	14.00
	15000391... Washington Gas	Utilities	21.53
Oct 28, 2014	15000086... Department Of Treasury	Communications, Utilities & Misc Charges	1,805,795.09
Oct 29, 2014	15000023... Ameresco Select, Inc.	Facilities Maintenance Services	3,517,707.00
	15000024... John C. Grimberg Co., Inc.	Consumable Inventory	21,395.81
	15000026... Noresco, LLC	Facilities Maintenance Services	3,586,441.00
	15000035... Earthcam Inc.	Advisory/Assistance Services	35,051.00
	15000098... JP Morgan Chase	Consumable Inventory	43,315.81
	15000101... Kevorkian Building Maintenance Company	Facilities Maintenance Services	8,700.00
	15000123... JP Morgan Chase	Consumable Inventory	17,221.26

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher		Description	Amount
	Number	Payee		
	15000124	JP Morgan Chase	Consumable Inventory	3,850.00
	15000408	PEPCO	Utilities	36.12
	15000412	PEPCO	Utilities	10,655.95
	15000428	Rmf Engineering, Inc., P.C.	Facilities Maintenance Services	17,606.00
	15000448	Advanced Contractors Supply, LLC	Facilities Maintenance Services	18,900.00
	15000449	Aeri Engineering	Utilities	5,916.85
Oct 30, 2014	15000090	General Services Administration	Utilities	23,100.00
Oct 31, 2014	15000018	Procom Corporation	Expendable Supplies	12,353.80
	15000086	Instamation Systems, Inc.	Other General Services Non-Federal	6,695.00
	15000406	PEPCO	Utilities	6,500.81
	15000409	PEPCO	Utilities	425.57
	15000413	PEPCO	Utilities	336.40
	15000431	Washington Gas	Utilities	42.63
	15000434	Washington Gas	Utilities	42.63
	15000437	Washington Gas	Utilities	230.83
	15000442	Washington Gas	Utilities	661.22
	15000443	Washington Gas	Utilities	760.78
	15000446	Washington Gas	Utilities	480.73
	15000447	W S S C	Utilities	847.98
	15000454	Pathcon Laboratories	Consumable Inventory	280.00
	15000455	Rmf Engineering, Inc., P.C.	Expendable Supplies	2,625.00
Nov 5, 2014	15000007	Whiting-Turner Contracting Company, The	Buildings & Renovations	28,717.30
	15000033	Whiting-Turner Contracting Company, The	Facilities Maintenance Services	498.70
	15000035	John C. Grimberg Co., Inc.	Facilities Maintenance Services	246,000.00
	15000036	Whiting-Turner Contracting Company, The	Buildings & Renovations	142,205.00
	15000462	Red Wing Shoe Store #224	Expendable Supplies	4,099.83
	15000474	PEPCO	Utilities	252,353.25
	15000475	PEPCO	Utilities	14,277.73
	15000484	PEPCO	Utilities	1,837.66
	15000486	Johnson Controls	Facilities Maintenance Services	56,458.26
	15000490	Pernatrete	Consumable Inventory	75.00
Nov 7, 2014	15000034	John C. Grimberg Co., Inc.	Advisory/Assistance Services	17,887.50
	15000469	Entech Engineering, Inc.	Facilities Maintenance Services	13,243.10
	15000492	Measurement & Control Products, Inc.	Facilities Maintenance Services	42,450.00
	15000493	Measurement & Control Products, Inc.	Training	40,500.00
	15000496	Aeri Engineering	Consumable Inventory	28,835.63
	15000518	DC Water and Sewer Auth.	Utilities	33,398.31
Nov 10, 2014	15000527	Hga Mid-Atlantic, Inc.	Utilities	1,913.75
	15000038	John C. Grimberg Co., Inc.	Advisory/Assistance Services	165,469.05
	15000131	Proconex	Expendable Supplies	6,749.22
	15000136	Proconex	Expendable Supplies	13,751.20
	15000155	Measurement & Control Products, Inc.	Advisory/Assistance Services	17,689.00
	15000547	PEPCO	Utilities	2,154,659.48
	15000549	GE Water & Process Technologies	Expendable Supplies	33,482.10
	15000561	PEPCO	Utilities	1,183.00
	15000566	(Novec)	Utilities	160,384.40
Nov 14, 2014	15000039	John C. Grimberg Co., Inc.	Advisory/Assistance Services	1,431,443.66
	15000178	Kevorkian Building Maintenance Company	Facilities Maintenance Services	8,400.00
	15000575	PEPCO	Utilities	162,910.23
	15000608	PEPCO	Utilities	92.05
	15000610	PEPCO	Utilities	2,228.73
	15000627	PEPCO	Utilities	1,386.52
	15000628	PEPCO	Utilities	69,804.31
	15000629	PEPCO	Utilities	3,275.22
	15000630	PEPCO	Utilities	3,557.97
	15000632	PEPCO	Utilities	2,555.64
	15000633	PEPCO	Utilities	66,076.67
	15000634	PEPCO	Utilities	50,935.79
	15000638	PEPCO	Utilities	8,828.13
	15000643	PEPCO	Utilities	599,651.10
	15000646	PEPCO	Utilities	2,668.82
	15000649	PEPCO	Utilities	52.25
	15000651	Westlake Reed Leskosky	Architectural and Engineering Services	7,574.11
	15000657	PEPCO	Utilities	125.04

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher		Description	Amount
	Number	Payee		
Nov 19, 2014	15000658	PEPCO	Utilities	85,128.91
	15000659	PEPCO	Utilities	2,318.16
	15000660	PEPCO	Utilities	58,664.86
	15000671	PEPCO	Utilities	1,311.85
	15006701	Learning Tree International USA, Inc.	Training	1,337.17
	15000188	Flow-Tech Inc.	Consumable Inventory	5,266.00
	15000193	Fannon Petroleum Services, Inc.	Utilities	18,936.75
	15000581	W S S C	Utilities	59.98
	15000590	A C I-American Combustion Industries	Facilities Maintenance Services	57,896.00
	15000624	Dominion Virginia Power	Utilities	308.27
	15000685	Washington Gas	Utilities	14.06
	15000688	PEPCO	Utilities	23,442.44
	15000689	PEPCO	Utilities	167,866.64
	15000692	PEPCO	Utilities	47.82
	15000693	PEPCO	Utilities	62,703.56
	15000696	PEPCO	Utilities	91,697.08
	15000698	Washington Gas	Utilities	227.18
	15000699	PEPCO	Utilities	770.68
	15000700	PEPCO	Utilities	7,357.39
	15000702	PEPCO	Utilities	330.59
Nov 21, 2014	15000085	Doreen Ferrington	Travel for Training Purposes LD	1,702.49
	15000202	Kevoorkian Building Maintenance Company	Facilities Maintenance Services	9,050.00
	15000574	BGE	Communications, Utilities & Miscellaneous Charges	15.33
	15000576	BGE	Communications, Utilities & Miscellaneous Charges	1,567.55
	15000577	BGE	Communications, Utilities & Miscellaneous Charges	67.03
	15000578	BGE	Communications, Utilities & Miscellaneous Charges	32,756.13
	15000579	BGE	Communications, Utilities & Miscellaneous Charges	427.11
	15000580	BGE	Communications, Utilities & Miscellaneous Charges	36.80
	15000582	BGE	Communications, Utilities & Miscellaneous Charges	67.50
	15000584	BGE	Communications, Utilities & Miscellaneous Charges	15.46
	15000588	BGE	Communications, Utilities & Miscellaneous Charges	44.46
	15000591	BGE	Communications, Utilities & Miscellaneous Charges	17.60
	15000592	BGE	Communications, Utilities & Miscellaneous Charges	182.87
	15000593	BGE	Communications, Utilities & Miscellaneous Charges	31.59
	15000595	BGE	Communications, Utilities & Miscellaneous Charges	124.57
	15000596	BGE	Communications, Utilities & Miscellaneous Charges	14.85
	15000598	BGE	Communications, Utilities & Miscellaneous Charges	18.96
	15000599	BGE	Communications, Utilities & Miscellaneous Charges	18.95
	15000601	BGE	Communications, Utilities & Miscellaneous Charges	11.86
	15000602	BGE	Communications, Utilities & Miscellaneous Charges	67.85
	15000604	BGU	Communications, Utilities & Miscellaneous Charges	17.26
	15000605	BGE	Communications, Utilities & Miscellaneous Charges	29.36
	15000606	BGE	Communications, Utilities & Miscellaneous Charges	29.14
	15000609	BGE	Communications, Utilities & Miscellaneous Charges	17.41
	15000612	BGE	Communications, Utilities & Miscellaneous Charges	14.52
	15000613	BGE	Communications, Utilities & Miscellaneous Charges	1,289.69
	15000615	BGE	Communications, Utilities & Miscellaneous Charges	67.04
	15000616	BGE	Communications, Utilities & Miscellaneous Charges	12.34
	15000617	BGE	Communications, Utilities & Miscellaneous Charges	70.06
	15000704	Dominion Virginia Power	Utilities	62,928.82
	15000707	Washington Gas	Utilities	201,712.65
	15000708	Aeri Engineering	Advisory/Assistance Services	51,859.53
	15000714	Washington Gas	Utilities	328.44
	15000716	Washington Gas	Utilities	15.14
	15000717	PEPCO	Utilities	322,780.01
	15000723	Washington Gas	Utilities	10,927.07
	15000725	Washington Gas	Utilities	128.26
	15000727	Washington Gas	Utilities	87.05
	15000731	PEPCO	Utilities	2,622.52
	15000734	Washington Gas	Utilities	1,315.67
	15000735	PEPCO	Utilities	4,905.31
	15000736	Washington Gas	Utilities	125.07
	15000746	Aeri Engineering	Facilities Maintenance Services	13,431.90
	15000751	Maryon'S Locksmiths	Consumable Inventory	6,136.95

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
Nov 26, 2014	15000090	Andrew Howard	Travel for Training Purposes LD	1,675.64
	15000147	GSA Industrial Products Center	Utilities	100.00
	15000148	GSA Industrial Products Center	Utilities	58,881.36
	15000149	GSA Industrial Products Center	Utilities	16,453.17
	15000150	GSA Industrial Products Center	Utilities	2,291.53
	15000151	GSA Industrial Products Center	Utilities	0.10
	15000307	JP Morgan Chase	Consumable Inventory	60,687.91
	15000309	JP Morgan Chase	Consumable Inventory	17,254.44
	15000583	BGE	Communications, Utilities & Miscellaneous Charges	1,332.33
	15000662	Kaman Industrial Technologies Corporation	Facilities Maintenance Services	2,563.00
	15000710	Advanced Contractors Supply, LLC	Facilities Maintenance Services	145,082.00
	15000737	Prince William County Service Authority	Utilities	3,669.45
	15000769	Prince William, County Of	Utilities	19,968.64
	15000806	Kforce Government Solutions, Inc.	Facilities Maintenance Services	19,395.60
	15000810	URS	Buildings & Renovations	35,784.40
Dec 3, 2014	15000050	John C. Grimberg Co., Inc.	Advisory/Assistance Services	385,658.34
	15000219	Fannon Petroleum Services, Inc.	Utilities	18,928.61
	15000229	Conti Testing Laboratories Inc.	Facilities Maintenance Services	1,554.00
	15000648	Crockett Facilities Services, Inc.	Other General Services Non-Federal	3,063.75
	15000726	Ama Analytical Services, Inc.	Other General Services Non-Federal	20.00
	15000738	Ama Analytical Services, Inc.	Other General Services Non-Federal	45.00
	15000742	Trinity Consultants	Facilities Maintenance Services	3,261.62
	15000798	Jacobs Project Management Co.	Advisory/Assistance Services	77,200.34
	15000808	Hga Mid-Atlantic, Inc.	Consumable Inventory	1,303.92
	15000823	Elevator Control Service	Facilities Maintenance Services	924.00
	15000824	Ewing Cole, Inc.	Facilities Maintenance Services	24,167.55
	15000837	EA Engineering, Science, and Technology, Inc.	Facilities Maintenance Services	22,283.28
	15000842	Elevator Control Service	Facilities Maintenance Services	330.00
	15000845	Waste Water Treatment	Utilities	5,045.17
	15000846	PEPCO	Utilities	6,297.36
	15000847	PEPCO	Utilities	442.87
	15000848	PEPCO	Utilities	348.33
	15000851	PEPCO	Utilities	9,129.02
	15000854	PEPCO	Utilities	37.38
	15000855	PEPCO	Utilities	1,535.56
	15000857	Columbia Gas Of Virginia	Utilities	3,985.70
	15000858	Waste Water Treatment	Utilities	6,770.09
	15000859	PEPCO	Utilities	10,278.73
	15000880	Washington Gas	Utilities	287.93
	15000886	W S S C	Utilities	59.65
	15000893	PEPCO	Utilities	14,760.51
	15000894	Washington Gas	Utilities	125.31
	15000895	Washington Gas	Utilities	125.31
	15000899	(Novec)	Utilities	155,317.16
	15000904	Washington Gas	Utilities	811.77
Dec 5, 2014	15000802	Entech Engineering, Inc.	Facilities Maintenance Services	26,105.50
	15012238	Learning Tree International USA, Inc.	Training	1,418.13
Dec 10, 2014	15000961	PEPCO	Utilities	248,890.87
	15000962	PEPCO	Utilities	5,255.45
	15000963	PEPCO	Utilities	3,263.78
	15000969	PEPCO	Utilities	92,598.66
	15000977	PEPCO	Utilities	3,134.13
	15000985	PEPCO	Utilities	92.45
	15000987	Domintion Virginia Power	Utilities	302.38
Dec 12, 2014	15000988	PEPCO	Utilities	79,043.80
	15000994	PEPCO	Utilities	25,794.34
	15012479	Hal Pitt Seminars	Training	714.28
	15000065	Whiting-Turner Contracting Company, The	Buildings & Renovations	139,163.00
	15000283	Fannon Petroleum Services, Inc.	Utilities	16,893.00
	15000284	Fannon Petroleum Services, Inc.	Utilities	16,726.50
	15000796	Jacobs Project Management Co.	Advisory/Assistance Services	55,692.38
	15000833	E W S I	Other General Services Non-Federal	2,003.00
	15000839	Pathcon Laboratories	Consumable Inventory	126.00
	15000844	Jet Blast, Inc.	Facilities Maintenance Services	3,528.00

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher		Description	Amount
	Number	Payee		
	15000878	Eaton Corporation	Consumable Inventory	1,131.18
	15000879	Wheelhouse Group, Inc., The	Training	255.04
	15000881	Westlake Reed Leskosky	Architectural and Engineering Services	4,240.99
	15000889	Direct Energy Business Marketing, LLC	Utilities	402,592.00
	15000965	Permatreat	Consumable Inventory	75.00
	15000974	PEPCO	Utilities	1,174.58
	15001027	Ge Water & Process Technologies	Expendable Supplies	33,482.10
	15001034	Hga Mid-Atlantic, Inc.	Advisory/Assistance Services	17,811.70
	15001046	Avogadro Environment Corporation	Facilities Maintenance Services	5,280.00
	15001048	Aeri Engineering	Architectural and Engineering Services	37,542.27
	15001066	Westlake Reed Leskosky	Architectural and Engineering Services	4,700.86
	15012122	Hal Pitt Seminars	Training	978.24
Dec 16, 2014	15000187	General Services Administration	Utilities	25,200.00
Dec 17, 2014	15000063	John C. Grimberg Co., Inc.	Advisory/Assistance Services	20,064.05
	15000066	M.C. Dean, Inc.	CAS - Care Grds Expensed	204,453.81
	15000067	John C. Grimberg Co., Inc.	Advisory/Assistance Services	2,000,957.81
	15000069	John C. Grimberg Co., Inc.	Advisory/Assistance Services	2,376,034.98
	15000821	Pathcon Laboratories	Consumable Inventory	140.00
	15000981	Johnson Controls	Facilities Maintenance Services	10,981.25
	15000993	Johnson Controls	Facilities Maintenance Services	45,204.16
	15001041	Kaman Industrial Technologies Corporation	Facilities Maintenance Services	9,547.00
	15001056	Washington Gas	Utilities	578.55
	15001060	Washington Gas	Utilities	14.06
	15001063	Waste Water Treatment	Utilities	4,801.92
	15001084	PEPCO	Utilities	1,234.19
	15001085	PEPCO	Utilities	262.64
	15001088	PEPCO	Utilities	203.50
	15001089	PEPCO	Utilities	55.17
	15001094	PEPCO	Utilities	7,954.42
	15001096	PEPCO	Utilities	2,914.38
	15001097	Entech Engineering, Inc.	Advisory/Assistance Services	18,439.35
	15001100	PEPCO	Utilities	3,675.41
	15001101	PEPCO	Utilities	9,506.85
	15001102	Washington Gas	Utilities	464.73
	15001103	PEPCO	Utilities	333,620.72
Dec 19, 2014	15000295	Kevorkian Building Maintenance Company	Facilities Maintenance Services	8,400.00
	15000891	Ama Analytical Services, Inc.	Other General Services Non-Federal	90.00
	15001107	PEPCO	Utilities	2,754.79
	15001110	Measurement & Control Products, Inc.	Facilities Maintenance Services	19,951.00
	15001111	PEPCO	Utilities	2,290.64
	15001112	PEPCO	Utilities	12,575.33
	15001118	Elevator Control Service	Facilities Maintenance Services	1,160.00
	15001121	PEPCO	Utilities	64,685.19
	15001122	PEPCO	Utilities	169,024.48
	15001124	Direct Energy Business Marketing, LLC	Utilities	630,144.00
	15001125	PEPCO	Utilities	56,978.69
	15001126	Jacobs Project Management Co.	Advisory/Assistance Services	55,692.38
	15001128	PEPCO	Utilities	69,448.21
	15001129	Washington Gas	Utilities	2,708.89
	15001131	Washington Gas	Utilities	585.55
Dec 24, 2014	15001139	Seward Hoist & Crane Systems	Facilities Maintenance Services	15,225.00
	15000016	Wiley Wilson Burns & McDonnell Joint Venture	Buildings & Renovations	6,483.80
	15000074	I.M.I. Inc.	Facilities Maintenance Services	99,999.60
	15000075	John C. Grimberg Co., Inc.	Facilities Maintenance Services	675,958.12
	15000316	Saf-Gard Safety Shoe Co.	Expendable Supplies	557.95
	15000319	Fannon Petroleum Services, Inc.	Utilities	14,673.00
	15000323	Fannon Petroleum Services, Inc.	Utilities	14,668.96
	15000327	Fannon Petroleum Services, Inc.	Utilities	14,682.78
	15000329	Fannon Petroleum Services, Inc.	Utilities	14,673.00
	15000464	JP Morgan Chase	Consumable Inventory	29,859.79
	15000465	JP Morgan Chase	Consumable Inventory	37,283.30
	15001162	Kforce Government Solutions, Inc.	Facilities Maintenance Services	15,701.20
	15001170	Wiley Wilson Burns & McDonnell Joint Venture	Consumable Inventory	4,365.00
	15001173	Aeri Engineering	Facilities Maintenance Services	40,145.02

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation
for the Period July 1, 2014 to December 31, 2014

Date	Voucher		Description	Amount
	Number	Payee		
	15001187...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	17.76
	15001189...	Aeri Engineering.....	Advisory/Assistance Services.....	19,092.91
	15001190...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	14.07
	15001191...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	12.32
	15001194...	Aeri Engineering.....	Advisory/Assistance Services.....	20,233.00
	15001195...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	43.41
	15001197...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	17.07
	15001199...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	61.08
	15001200...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	121.26
	15001201...	Aeri Engineering.....	Utilities.....	36,556.00
	15001202...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	21.29
	15001203...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	16.28
	15001205...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	23.48
	15001206...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	53.39
	15001208...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	30.57
	15001210...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	16.47
	15001212...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	38.96
	15001214...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	14.54
	15001215...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	43.99
	15001218...	Washington Gas.....	Utilities.....	704.52
	15001220...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	14.17
	15001222...	Washington Gas.....	Utilities.....	24,676.13
	15001224...	Ewing Cole, Inc.....	Accountable Property under \$25K.....	17,095.79
	15001225...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	16.59
	15001227...	PEPCO.....	Utilities.....	485,787.05
	15001229...	PEPCO.....	Utilities.....	176,750.27
	15001230...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	16.68
	15001231...	PEPCO.....	Utilities.....	461.98
	15001232...	Washington Gas.....	Utilities.....	311,259.75
	15001233...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	23.48
	15001234...	PEPCO.....	Utilities.....	60,180.53
	15001235...	PEPCO.....	Utilities.....	53.92
	15001236...	Washington Gas.....	Utilities.....	14.14
	15001241...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	647.91
	15001243...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	1,317.75
	15001244...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	16.71
	15001245...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	1,289.69
	15001247...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	169.10
	15001248...	PEPCO.....	Utilities.....	51,917.44
	15001249...	Washington Gas.....	Utilities.....	2,394.61
	15001250...	Dominion Virginia Power.....	Utilities.....	69,375.83
	15001253...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	11.86
	15001254...	PEPCO.....	Utilities.....	66,682.17
	15001255...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	1,337.69
	15001256...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	23.48
	15001258...	PEPCO.....	Utilities.....	1,190.28
	15001261...	Eaton Corporation.....	Facilities Maintenance Services.....	6,300.00
	15001262...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	28,012.67
	15001265...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	36.80
Dec 29, 2014	15000210...	General Services Administration.....	Utilities.....	25,200.00
Dec 31, 2014	15000020...	I.M.J. Inc.....	Buildings & Renovations.....	91,527.86
	15000340...	Fannon Petroleum Services, Inc.....	Utilities.....	14,547.00
	15000343...	Fannon Petroleum Services, Inc.....	Utilities.....	15,066.75
	15000940...	North Controls Company, LLC.....	Facilities Maintenance Services.....	9,240.00
	15001158...	Trinity Consultants.....	Facilities Maintenance Services.....	793.08
	15001169...	Avogadro Environment Corporation.....	Facilities Maintenance Services.....	17,070.00
	15001185...	Emr.....	Utilities.....	25,970.83
	15001223...	Advanced Contractors Supply, LLC.....	Facilities Maintenance Services.....	60,350.00
	15001238...	Wheelhouse Group, Inc., The.....	Training.....	255.04
	15001240...	Columbia Gas Of Virginia.....	Utilities.....	10,869.91
	15001242...	Prince William County Service Authority.....	Utilities.....	1,971.90
	15001270...	Pathcon Laboratories.....	Consumable Inventory.....	280.00
	15001304...	Aeri Engineering.....	Architectural and Engineering Services.....	83,258.85
	15001305...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	16.20

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014
Disbursements Other Than Compensation
for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
	15001306...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	13.50
	15001307...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	14.56
	15001308...	PEPCO.....	Utilities.....	10,677.15
	15001311...	PEPCO.....	Utilities.....	6,772.70
	15001312...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	21.37
	15001315...	PEPCO.....	Utilities.....	33.28
	15001318...	PEPCO.....	Utilities.....	682.10
	15001319...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	17.91
	15001320...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	140.60
	15001322...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	14.67
	15001323...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	94.02
	15001324...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	19.68
	15001325...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	118.51
	15001334...	PEPCO.....	Utilities.....	2,770.63
	15001335...	Washington Gas.....	Utilities.....	715.47
	15001336...	PEPCO.....	Utilities.....	98,715.89
	15001338...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	16.61
	15001339...	PEPCO.....	Utilities.....	84,371.48
	15001340...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	37.29
	15001342...	W S S C.....	Utilities.....	16.33
	15001343...	PEPCO.....	Utilities.....	13,639.02
	15001344...	PEPCO.....	Utilities.....	92.49
	15001345...	PEPCO.....	Utilities.....	1,143.92
	15001346...	Washington Gas.....	Utilities.....	1,293.33
	15001347...	Ama Analytical Services, Inc.	Other General Services Non-Federal	20.00
	15001348...	PEPCO.....	Utilities.....	25,710.30
	15001350...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	14.40
	15001351...	(Novac).....	Utilities.....	138,590.16
	15001352...	Measurement & Control Products, Inc.	Facilities Maintenance Services.....	27,743.00
	15001353...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	17.09
	15001355...	PEPCO.....	Utilities.....	6,164.12
	15001356...	PEPCO.....	Utilities.....	49.03
	15001358...	Router & Hanney, Inc.....	Facilities Maintenance Services.....	28,736.00
	15001359...	PEPCO.....	Utilities.....	343.69
	15001363...	PEPCO.....	Utilities.....	566.24
	15001364...	PEPCO.....	Utilities.....	454.00
	15001365...	PEPCO.....	Utilities.....	13,679.42
	15001366...	Washington Gas.....	Utilities.....	203.55
	15001367...	BGE.....	Communications, Utilities & Miscellaneous Charges.....	12.32
	15001368...	Washington Gas.....	Utilities.....	1,471.49
	15001370...	PEPCO.....	Utilities.....	3,449.23
	15001372...	PEPCO.....	Utilities.....	2,257.49
	15001373...	PEPCO.....	Utilities.....	11,349.08
	15001376...	DC Water and Sewer Auth.	Utilities.....	33,398.31
	15001380....	House OfBalance Inc.....	Facilities Maintenance Services.....	4,500.00

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

Statement of Amount Appropriated
for the Period July 1, 2014 to December 31, 2014

FY 2014			FY 2015		
Total Authority	Obligations at 12/31/2014	Unobligated Balance	Enacted	Obligations at 12/31/2014	Unobligated Balance
\$20,632,000	\$20,559,029	\$72,971	\$20,844,000	\$4,810,959	\$16,033,041

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2014 to December 31, 2014

Employee, Title	Amount ⁱ
Angela Compton Plimmons, Chief Executive Officer For Visitor Svcs	85,217.60
Thomas Fontana, Marketing & Communications Director	72,664.80
Mohsen Daneshvaziri, Information Technology Specialist	68,837.60
Tina Pearson, Director Of Visitor Services	68,515.20
Diane Knitzer, Business Financial Analyst	65,301.60
Fay Ott, Director, Planning, Eval & Oper Division	63,544.00
Miguel Lopez, Restaurants & Special Events Director	58,250.40
Sharon Gang, Marketing and Communications Manager	58,250.40
Mark Tilghman, Deputy Director Of Visitor Services	57,351.36
Jason Hendricks, Information Tech Specialist (Webmaster)	56,763.20
Susan Sisk, Gift Shops General Manager	55,336.08
Carol Beebe, Exhibits And Education Director	54,444.00
Michelle Menichol, Visual Communications Program Spec	52,280.80
Beverly Ward, Congressional Liaison Specialist	51,474.40
Lee Brackett, Congressional Liaison Specialist	51,359.20
Mark Allen, Visitor Guide	51,201.96
Marc Kochenderfer, Logistics/Resources Specialist	50,783.20
Darryl Bush, IT Specialist	49,296.00
Emear Hughes, Assistant Director For Visitors Oper	48,429.12
Eva Zang, Training Specialist	47,798.40
Andrea Lewis, Public Programs Coordinator	47,736.00
Jenny Stephens, Administrative Officer	46,531.20
Matthew Field, Exhibits And Education Program Spec	45,385.60
Jeffrey Koernig, Supervisory Audio Visual Specialist	44,605.00
Jennifer Miller, Staff Assistant	44,190.33
Jorge Torres Velez, Restaurants/Events Manager	43,960.80
Nikolaos Apostolides, Deputy Chief Executive Officer For Vs	42,666.40
Angela Smith, Administrative Operations Specialist	41,454.40
Ellen Stanton, Public Programs Coordinator	39,131.20
Andrea Hall, Special Events/Scheduling Coordinator	37,586.08
Lesley Grabias, Special Events/Scheduling Coordinator	36,680.80
Alise Orloff, Visitor Guide	35,547.52
Michele Winkler Thomas, Management And Program Analyst	35,533.60
Wayne Kehoe, Volunteer Services Specialist	35,307.20
M Gabriel, Visitor Guide	34,106.72
Adriane Norman, Visitor Guide	34,097.40
Diane Riley, Exhibits Specialist	32,570.40
Christopher Brantley, Visitor Operations Supervisor	32,449.44
Michael Staub, Audiovisual Specialist	31,898.72
Mark Turnbull, Visitor Guide	31,476.06
Jennifer Birdshead, Visitor Operations Supervisor	30,996.48
Joseph Blair, Visitor Guide	30,792.15
Marian Wagener, Visitor Guide	30,723.52
Michael Wills, Visitor Operations Supervisor	30,705.12
Yvonne Minor, Reservation System Coordinator	30,586.40
Pia Forstrom Cacioppo, Administrative Officer	30,240.32
Joseph Young II, Audiovisual Specialist	30,132.48
Katie Klein, Visitor Operations Supervisor	30,022.08
Ronn Jackson, Visitor Guide	29,600.40

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amountⁱ
Christopher Murphy, Visitor Assistant Supervisor	29,501.44
Joshua Fortes, Visitor Operations Supervisor	29,501.44
Nicholas Bullock, Visitor Guide	29,384.70
Jenna Lemons, Scheduler	29,214.14
Carol Leo, Administrative Support Specialist	28,732.22
Eric Frere, Training Specialist	28,463.20
Michael Judge, Visitor Guide	28,136.33
Janie Berkheimer, Staff Assistant	27,635.20
Douglas Ike, Visitor Guide	27,486.08
Molly Jennings, Visitor Guide	27,455.93
Ara Carboneau, Visitor Guide	27,198.31
Emily Milor Lamarche, Visitor Guide	27,139.16
Steven Otero, Visitor Guide	26,956.09
Ellen Shea, Visitor Guide	26,870.74
Shannon Rogers, Visitor Guide	26,870.72
Stephen Hintze, Visitor Guide	26,859.22
Caroline Gallagher, Visitor Guide	26,756.05
Megan Burger, Visitor Guide	26,671.36
Zoya Bolgar, Visitor Guide	26,665.60
Vernon Alston, Visitor Guide	26,519.97
Jeannie Bowman, Visitor Guide	26,472.32
Andrew Tremel, Visitor Guide	26,372.80
Janet Clemens, Visitor Guide	26,173.87
Brandon Casey, Special Events Assistant (Oa)	26,145.20
Tanisha Gordon, Administrative Support Assistant	26,104.73
Kenneth Hland, Reservation System Coordinator	26,102.23
Natalie Pipahl, Reservation System Coordinator	26,007.39
Hope Headley, Visitor Guide	25,867.36
Phyllis Meyer, Purchasing Agent	25,755.20
Elizabeth Kause, Visitor Assistant	25,610.08
Maryellen Anderson, Visitor Guide	25,575.78
Mackenzie Good, Visitor Guide	25,508.31
Chandini Bachman, Visitor Guide	25,477.12
Benjamin Judge, Visitor Guide	25,355.61
Robert Dahl, Audiovisual Specialist	25,328.72
Renee Lyons, Reservation System Coordinator	25,115.28
John Nunemaker, Reservation System Coordinator	25,095.20
Alan Carb, Visitor Guide	25,063.36
Meredith Sheren, Visitor Guide	24,609.30
Sarah Peet, Visitor Guide	24,531.39
Jessica Jackson, Visitor Guide	24,530.13
Rebecca Brehl, Visitor Guide	24,429.60
Jay Nauman, Visitor Guide	24,428.34
Jamal Gordon, Visitor Guide	24,248.64
Katherine Vestal, Administrative Support Assistant (Oa)	24,076.00
Katherine Minahan, Visitor Guide	24,067.68
Steven Wilkshire, Visitor Assistant	23,759.93
Deloris Lovett, Administrative Support Assistant	23,368.80
Mia Stroman, Administrative Support Assistant	23,368.80
T.inwood Lyons, Visitor Guide	23,255.76
Joseph Wurzer, Visitor Assistant	23,082.88
Monica St Dennis, Visitor Guide	22,892.63
Andrew Peet, Visitor Guide	22,800.00
Edward Munz, Visitor Guide	22,758.59
Derrick Lewis, Reservation System Coordinator	22,735.92
Joseph Atou, Visitor Guide	22,718.17
Matthew Guyette, Visitor Guide	22,624.64
David Linn, Visitor Guide	22,602.37
Matthew Theibault, Visitor Guide	22,461.52
Dwon Gillie, Visitor Assistant	22,409.33
William Loveless, Visitor Guide	22,381.88
Paul Sullivan, Visitor Guide	22,345.26
James Malone, Visitor Guide	22,331.37
Brian Crossman, Visitor Assistant	22,329.76

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amountⁱ
Janice Grogan, Visitor Assistant.....	22,329.76
Richard Nicholson, Visitor Assistant.....	22,329.76
Atinah Greene, Visitor Assistant.....	22,319.35
Terrence Restivo, Visitor Assistant.....	22,308.93
Julie Butler, Visitor Guide.....	22,286.88
Harvey Mackey Jr, Visitor Assistant.....	22,274.12
Michael Zwelling, Visitor Guide.....	22,238.24
Daniel Pearson, Visitor Guide.....	22,233.84
Judith Spector, Visitor Guide.....	22,233.84
Kathleen Gary, Visitor Guide.....	22,183.84
Lauren Roszak, Visitor Guide.....	22,183.84
Robert Wall, Visitor Guide.....	22,183.84
Andrea Claggett, Visitor Assistant.....	22,163.12
Roger Conant, Visitor Assistant.....	22,163.12
Walter Todenhoft, Visitor Guide.....	22,123.76
Nellie Neumann, Visitor Guide.....	22,028.09
Mark Miskovic, Visitor Guide.....	21,960.32
Colin Mcpherson, Visitor Assistant.....	21,811.96
Derek Syles, Visitor Assistant.....	21,782.97
Montell Brogdon, Visitor Assistant.....	21,735.31
Julian Mackie, Lead Gift Shop Clerk.....	21,683.93
Jarmel Dixon, Visitor Assistant.....	21,675.84
Margaret Freeland, Visitor Assistant.....	21,675.84
Andre Martin, Inventory Technician.....	21,663.20
Danielle Davis, Lead Gift Shop Clerk.....	21,514.08
Wen Jiang, Visitor Assistant.....	21,514.08
Ann Brennan, Visitor Assistant.....	21,321.60
Maurice Ward, Visitor Assistant.....	21,261.12
James Quinn, Visitor Assistant.....	21,178.80
Larry Keller, Visitor Assistant.....	21,163.28
James Morris II, Inventory Technician.....	21,028.80
Michael Stinneford, Visitor Assistant.....	20,785.23
Elizabeth Yoder, Writer-Editor.....	20,265.60
Hyekyong Steinberg, Gift Shop Clerk.....	20,177.95
Mark Whitehill, Visitor Assistant.....	20,147.96
Sharon Dubose, Visitor Assistant.....	20,048.13
Jamesina Thatcher, Visitor Assistant.....	19,788.21
Gabrielle Downer, Visitor Guide.....	19,759.44
Katrina Randolph, Visitor Assistant.....	19,703.36
Debora Jones, Gift Shop Clerk.....	19,601.14
Philippe Horvath, Gift Shop Clerk.....	19,601.14
Jacquelyn McKenna, Teller.....	19,437.60
John Claya, Visitor Guide.....	19,360.27
Samantha Glendening, Lead Gift Shop Clerk.....	19,198.67
Christopher Aaront, Visitor Guide.....	19,152.88
Chelsea Holmes, Visitor Assistant.....	19,143.29
Hui Arthur, Gift Shop Clerk.....	18,879.21
Sophia Lewis, Visitor Assistant.....	18,489.59
Rosa Eittingon, Visitor Assistant.....	18,266.88
Linda Wallace, Visitor Assistant.....	18,130.56
Laurel Martin, Visitor Assistant.....	17,946.70
Christopher Wacławski, Visitor Assistant.....	17,809.20
Tiara Cuffee, Visitor Assistant.....	17,809.20
Joseph Debartolo, Gift Shop Clerk.....	17,689.65
Albert Abney, Gift Shop Clerk.....	17,677.28
Rehana Khattak, Visitor Assistant.....	17,677.28
Rodney Norman, Visitor Assistant.....	17,669.04
Luis Rohles, Visitor Assistant.....	17,655.75
John Hyder, Visitor Assistant.....	17,582.47
Suzanne Dempsey, Visitor Assistant.....	17,549.48
Roberta Chapman, Visitor Guide.....	16,635.16
Jeffery Koppe, Visitor Guide.....	16,022.32
Brian Isaac, Visitor Guide.....	15,159.42
Kirk Porter, Gift Shop Clerk.....	14,259.73

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amountⁱ
Mary Schiappa, Visitor Assistant.....	14,085.34
Racquel McMullin, Gift Shop Clerk.....	13,719.68
Ann Casey Phillips, Visitor Guide.....	13,306.22
Jarrett Brown, Visitor Assistant.....	13,183.76
Ledonne Simmons, Gift Shop Clerk.....	11,423.45
Janice Moya, Gift Shop Clerk.....	10,557.73
Mary Bergman, Visitor Guide.....	10,461.75
Jamie Johnson, Visitor Guide.....	10,082.62
Cara Gilbert, Visitor Guide.....	9,302.48
Elizabeth Kostrencic, Visitor Guide.....	9,132.83
Eion Davis, Visitor Assistant.....	9,102.48
Renee Slighter, Visitor Assistant.....	9,036.52
Jasmine Mitchell, Visitor Assistant.....	9,024.15
Rachel Grossmann, Visitor Assistant.....	8,987.05
David Bell, Visitor Guide.....	8,956.80
Tibbett Speer, Merchandise Planner.....	8,852.32
Lakisha Winston, Visitor Assistant.....	8,772.68
Joshua Wood, Visitor Assistant.....	8,764.44
Justin Kane, Visitor Assistant.....	8,739.70
Bryan Pope, Visitor Assistant.....	8,690.23
Hilary Koss, Visitor Assistant.....	8,686.11
Valencia Morton, Visitor Assistant.....	8,644.88
Roberto Nogueira, Visitor Assistant.....	8,542.78
John Cooper, Visitor Assistant.....	8,485.70
Robin Strub, Visitor Assistant.....	8,422.75
Shalee Adams, Visitor Assistant.....	8,372.80
John Griensman, Visitor Assistant.....	8,352.19
London Edgerton, Visitor Assistant.....	8,348.07
Ryshell Butler, Visitor Assistant.....	8,183.16
Brittain Rhodes, Visitor Assistant.....	8,179.04
Kimberly Davis, Visitor Assistant.....	8,179.04
Lauren Mahone, Visitor Assistant.....	8,179.04
Peter Burgess, Visitor Assistant.....	8,166.67
Lesly Gordon, Lead Audiovisual Specialist.....	8,145.60
Jason Alexis, Visitor Assistant.....	8,129.57
Barbara Rahill, Visitor Guide.....	7,762.56
Antonisia Baynes, Visitor Assistant.....	7,671.97
Jeremy Blackman, Visitor Guide.....	6,864.48
Matthew Ericson, Visitor Guide.....	6,741.90
Jessica Browning, Visitor Assistant.....	6,701.06
Sandra Coffman, Deputy Chief Executive Officer For VCs.....	6,336.00
Bren Lowery, Visitor Operations Supervisor.....	6,329.54
Heather McIntosh Graybill, Visitor Guide.....	6,233.55
Matilda Mensah, Visitor Assistant.....	6,022.97
Emily Romig, Visitor Assistant.....	5,829.22
Jamie Duffy, Visitor Guide.....	5,516.10
Erick Mercer, Laborer.....	4,880.40
Eli Modlin, Office Clerk.....	4,827.50
Tanjah Moore, Office Clerk.....	4,668.75
Leah Burgin, Visitor Guide.....	4,576.32
Savannah Smith, Office Clerk.....	4,083.60
Skye Stewart, Office Clerk.....	3,286.80
Genevieve Goerling, Visitor Guide.....	3,064.50
Suzanne Mead, Visitor Guide.....	3,064.50
Blair Cooper, Visitor Assistant.....	2,638.40
Casey Perricone, Gift Shop Clerk.....	2,382.81
Chelsea Vanderweele, Office Clerk.....	2,060.48
Morgan Russell, Gift Shop Clerk.....	1,838.63
Lisa Struckmeyer, Visitor Guide.....	1,726.34
Monique Ducksworth, Visitor Assistant.....	1,319.20
Matthew Hutcherson, Visitor Assistant.....	812.13
Kyle Brown, Gift Shop Clerk.....	694.38
Christina Davis, Visitor Guide.....	470.12
Elizabeth Otey, Visitor Assistant.....	275.44

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014

Employee, Title	Amount ¹
Brandon Heard, Gift Shop Clerk.....	226.74
Noor Sahyouni, Visitor Assistant.....	90.70
Lashianne Hayes, Visitor Assistant.....	16.33

¹ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.g., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions for the Period July 1, 2014 to December 31, 2014

Contribution Type	Amount
Civil Service Retirement System.....	11,736.00
Federal Employee Retirement System.....	820,830.39
Federal Insurance Contributions Act.....	323,015.81
Health Benefits.....	558,580.86
Life Insurance.....	9,466.43
Student Loan Repayment.....	80,169.52
Thrift Savings Plan.....	198,395.16

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Payee	Description	Amount
Jul 3, 2014	14000305 ..	Tina Pearson	Local Travel	105.00
	14000317 ..	Michelle Menichol	Travel for Training Purposes LD	1,390.46
	14000974 ..	Capstone	Expendable Supplies	2,235.00
	14001083 ..	Baker & Taylor, Inc.	Expendable Supplies	1,660.05
	14001084 ..	Baker & Taylor, Inc.	Expendable Supplies	1,220.20
	14001085 ..	Senate Gift Shop.....	Expendable Supplies	9,723.00
	14001086 ..	Charles Products, Inc.	Expendable Supplies	650.04
	14001088 ..	Charles Products, Inc.	Expendable Supplies	914.54
	14001090 ..	Charles Products, Inc.	Expendable Supplies	1,261.82
	14001091 ..	Baker & Taylor, Inc.	Expendable Supplies	47.80
	14001092 ..	Charles Products, Inc.	Expendable Supplies	17,200.49
	14001094 ..	Baker & Taylor, Inc.	Expendable Supplies	2,318.03
	14001108 ..	Senate Gift Shop.....	Expendable Supplies	4,059.40
	14001109 ..	Americana Souvenirs And Gifts	Expendable Supplies	15,882.00
	14001111 ..	Charles Products, Inc.	Expendable Supplies	7,704.47
	14003984 ..	Berney Associates	Training	10,400.00
	14004046 ..	Unitec Distribution Systems, Inc.	Facilities Maintenance Services	2,007.25
	14004047 ..	AT&T	Facilities Maintenance Services	2,309.00
	14050693 ..	Berney Associates	Training	6,666.67
	14001098 ..	Chenoweth Architecture	Facilities Maintenance Services	6,000.00
Jul 9, 2014	14001131 ..	Late For The Sky Production Company	Expendable Supplies	4,149.12
	14001136 ..	Jds Solutions Corporation.....	Advisory/Assistance Services	2,800.00
	14004123 ..	Connectria Corporation	Advisory/Assistance Services	2,044.08

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
	14004138	Blue Water Media, L.L.C.	Advisory/Assistance Services	29,133.88
	14050798	Borney Associates	Training	6,666.67
Jul 10, 2014	14000732	Federal Occupational Health	Training	190.00
Jul 11, 2014	14000007	U.S. Senate Recording Studios	Facilities Maintenance Services	1,964.00
	14004155	Spl Integrated Solutions	Accountable Property under \$25K	85,876.36
	14004171	Belmont, Inc.	Consumable Inventory	3,181.50
	14004180	Unitec Distribution Systems, Inc.	Facilities Maintenance Services	770.99
	14051928	Aoc Cvc Gift Shop	Consumable Inventory	119.43
Jul 17, 2014	14001093	Baker & Taylor, Inc.	Expendable Supplies	252.68
	14001146	Charles Products, Inc.	Expendable Supplies	4.00
	14001157	Spirit Activewear	Expendable Supplies	9,019.50
	14001166	Salisbury Pewter	Expendable Supplies	192.00
	14001170	Moderne Glass Company, Inc.	Expendable Supplies	2,049.86
	14004187	Acoustiguide Incorporated	Accountable Property under \$25K	12,375.92
	14004200	Omnistudio	Advisory/Assistance Services	15,580.00
Jul 23, 2014	14004243	AT&T	Facilities Maintenance Services	2,309.00
	14001110	Baker & Taylor, Inc.	Expendable Supplies	105.36
	14001114	Luxam, Inc.	Facilities Maintenance Services	2,620.00
	14001127	Davidson, Martha	Advisory/Assistance Services	1,800.00
	14001133	Baker & Taylor, Inc.	Expendable Supplies	177.94
	14001144	Lamcraft Inc.	Consumable Inventory	3,060.00
	14001145	Deco West, Inc.	Expendable Supplies	2,165.63
	14001147	Baker & Taylor, Inc.	Expendable Supplies	1,269.29
	14001148	United States Capitol Historical Society	Expendable Supplies	3,936.14
	14001161	Spl Integrated Solutions	Facilities Maintenance Services	14,406.50
	14001164	Spl Integrated Solutions	Facilities Maintenance Services	14,406.50
	14001182	Verizon Federal, Inc.	Facilities Maintenance Services	466.18
	14001183	Verizon Federal, Inc.	Facilities Maintenance Services	447.11
	14001192	Applewood Books, Inc.	Expendable Supplies	7,078.00
	14001193	Bates & Klink	Expendable Supplies	4,110.00
Jul 25, 2014	14001195	Spirit Activewear	Expendable Supplies	13,695.50
	14001160	Channel Craft & Distribution, Inc.	Expendable Supplies	172.80
	14001162	Medalcraft Mint, Inc, The	Expendable Supplies	10,480.00
	14001165	Channel Craft & Distribution, Inc.	Expendable Supplies	3,225.00
	14002243	JP Morgan Chase	Consumable Inventory	10,637.80
	14002244	JP Morgan Chase	Consumable Inventory	4,780.63
	14002246	JP Morgan Chase	Consumable Inventory	560.00
	14004273	Guide By Cell Inc.	Advisory/Assistance Services	1,008.00
	14004304	Explus, Inc.	Facilities Maintenance Services	7,142.25
	14004316	Bearcom	Advisory/Assistance Services	5,099.00
	14004320	Bearcom	Advisory/Assistance Services	5,099.00
	14004325	Telos	Software Under \$25K	4,791.36
	14004329	J3 Consulting LLC	Software Under \$25K	758.75
Jul 30, 2014	14053933	Planning, Inc.	Training	416.34
	14000344	Susan Sisk	Travel for Training Purposes LD	373.50
	14004331	Unitec Distribution Systems, Inc.	Facilities Maintenance Services	507.10
	14004387	Jm Zell Partners Services I.L.C.	Advisory/Assistance Services	27,720.00
Jul 31, 2014	14055081	Alliance Training And Consulting	Training	664.28
Aug 1, 2014	14000733	Federal Occupational Health	Training	330.00
	14000009	Newark Museum	Facilities Maintenance Services	740.00
	14001206	Baker & Taylor, Inc.	Expendable Supplies	1,962.51
	14001208	Baker & Taylor, Inc.	Expendable Supplies	293.20
	14001247	Baker & Taylor, Inc.	Expendable Supplies	2,134.90
Aug 6, 2014	14004461	Dunbar Armored, Inc.	Advisory/Assistance Services	739.96
	14004466	Dunbar Armored, Inc.	Advisory/Assistance Services	739.75
Aug 8, 2014	14001282	Senate Gift Shop	Expendable Supplies	12,005.50
	14001290	Verizon Federal, Inc.	Facilities Maintenance Services	447.11
	14001300	Verizon Federal, Inc.	Facilities Maintenance Services	447.11
	14004536	Pacific Telemanagement Services	Facilities Maintenance Services	150.00
	14004541	Connectria Corporation	Advisory/Assistance Services	2,044.08
	14004580	Acoustiguide Incorporated	Accountable Property under \$25K	12,375.92
	14004581	Carahsoft Technology Corporation	Software Under \$25K	26,857.89
	14004585	Omnistudio	Advisory/Assistance Services	16,601.25
	14004588	Unitec Distribution Systems, Inc.	Facilities Maintenance Services	1,642.90
	14004610	J3 Consulting LLC	Software Under \$25K	1,926.05

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
	14057207	Newpoint Strategies, LLC	Training	4,709.00
	14057210	Newpoint Strategies, LLC	Training	4,709.00
Aug 13, 2014	14057598	Aoc Cvc Gift Shop	Consumable Inventory	138.59
	14001226	Planet Cotton	Expendable Supplies	36,481.70
	14001298	David Howell & Company	Expendable Supplies	8,340.50
	14001299	Baker & Taylor, Inc.	Expendable Supplies	2,588.61
	14001303	Active Network, Inc., The	Facilities Maintenance Services	32,916.53
	14004651	Applied Global Technologies, Inc.	Accountable Property under \$25K	23,762.43
Aug 15, 2014	14001211	United States Capitol Historical Society	Expendable Supplies	2,566.80
	14001212	United States Capitol Historical Society	Expendable Supplies	4,192.40
	14001287	A V A. Productions Corp	Expendable Supplies	45.60
	14001289	A V A. Productions Corp	Expendable Supplies	1,132.80
	14001291	Davidson, Martha	Advisory/Assistance Services	2,220.00
	14001320	Tk Promotions Inc	Expendable Supplies	7,299.60
	14004696	Antenna International	Advisory/Assistance Services	4,719.00
	14004703	Blue Water Media, L.L.C.	Advisory/Assistance Services	48,845.63
	14058797	Planning, Inc.	Training	208.17
Aug 20, 2014	14000818	Government Printing Office	Printing and Reproduction	7,761.64
	14001317	Senate Gift Shop	Expendable Supplies	2,100.00
	14001322	S. Freedman & Sons, Inc.	Expendable Supplies	2,385.00
Aug 22, 2014	14000373	Eva D. Zang	Travel for Business Purposes L.D.	91.98
	14001325	K & R Industries, Inc.	Expendable Supplies	10,167.90
	14001327	Deco West, Inc.	Expendable Supplies	3,705.81
	14001345	Tipsy, Inc	Expendable Supplies	7,713.40
	14002551	JP Morgan Chase	Consumable Inventory	1,422.42
	14002552	JP Morgan Chase	Consumable Inventory	787.50
	14002553	JP Morgan Chase	Consumable Inventory	30,039.57
	14004763	Belmont, Inc.	Consumable Inventory	505.00
	14004779	Multimedia Farms LTD	Accountable Property under \$25K	4,955.00
Aug 25, 2014	14000841	Department OfInterior Franchise Fund	Advisory/Assistance Services	75,000.00
Aug 27, 2014	14001344	Tipsy, Inc	Expendable Supplies	19,796.26
	14001348	Tipsy, Inc	Expendable Supplies	9,816.20
	14001352	Gallery Collection, The	Expendable Supplies	3,663.00
Aug 29, 2014	14001366	Americana Souvenirs And Gifts	Expendable Supplies	6,424.15
	14001369	Late For The Sky Production Company	Expendable Supplies	7,572.86
	14001373	Active Network, Inc., The	Facilities Maintenance Services	32,916.53
Sep 3, 2014	14004861	Bearcom	Advisory/Assistance Services	5,099.00
Sep 5, 2014	14000390	Susan Sisk	Travel for Business Purposes L.D.	635.50
	14004976	Archival Art Services Inc.	Facilities Maintenance Services	2,489.54
Sep 9, 2014	14002751	JP Morgan Chase	Travel for Business Purposes L.D.	406.89
Sep 10, 2014	14000890	Federal Occupational Health	Training	250.00
	14004983	Unitec Distribution Systems, Inc.	Facilities Maintenance Services	891.75
	14004985	Design And Production Incorporated	Advisory/Assistance Services	5,001.00
	14005033	Connectria Corporation	Facilities Maintenance Services	2,044.08
	14005034	Winvale Group, LLC (The)	Facilities Maintenance Services	14,659.95
	14005049	Telos	Software Under \$25K	1,597.12
	14005058	Omnistudio	Advisory/Assistance Services	21,066.25
	14063138	Aoc Cvc Gift Shop	Consumable Inventory	139.43
Sep 12, 2014	14001367	Rply	Expendable Supplies	12,987.39
	14001370	Rply	Expendable Supplies	4,080.56
	14001414	Channel Craft & Distribution, Inc.	Expendable Supplies	1,925.00
	14001417	United States Capitol Historical Society	Expendable Supplies	8,263.60
	14001429	Verizon Federal, Inc.	Facilities Maintenance Services	466.18
Sep 17, 2014	14000396	Tina Pearson	Travel for Business Purposes L.D.	352.00
	14005127	AT&T	Facilities Maintenance Services	2,309.00
	14005149	Dunbar Armored, Inc.	Advisory/Assistance Services	748.20
	14005150	Acoustiguide Incorporated	Accountable Property under \$25K	12,375.92
Sep 19, 2014	14000402	James E Morris, II	Travel for Training Purposes L.D.	59.36
	14001409	Spl Integrated Solutions	Facilities Maintenance Services	8,779.00
	14001438	Tmg Marathon Group Inc.	Advisory/Assistance Services	2,310.05
	14001451	Debrand Fine Chocolates	Expendable Supplies	60.00
	14001461	Debrand Fine Chocolates	Expendable Supplies	1,458.00
	14001470	Lw Bristol Classics	Expendable Supplies	12,321.00
	14005157	Pacific Telemanagement Services	Facilities Maintenance Services	150.00
	14005161	J3 Consulting LLC	Software Under \$25K	1,517.49

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
	14005164	... Telos	Software Under \$25K	2,737.92
	14005170	... Belmont, Inc.	Consumable Inventory	353.50
	14005178	... Fly, Inc.	Facilities Maintenance Services	3,445.00
	14005186	... Belmont, Inc.	Consumable Inventory	1,197.75
	14005189	... Belmont, Inc.	Consumable Inventory	1,010.00
	14005190	... Belmont, Inc.	Consumable Inventory	909.00
Sep 24, 2014	14000015	... U.S. Senate Recording Studios	Facilities Maintenance Services	954.00
	14001455	... Josh Bach, Limited	Expendable Supplies	3,552.87
	14001475	... Tk Promotions Inc.	Expendable Supplies	6,055.00
	14001496	... Chocolate Celebrations	Expendable Supplies	5,481.60
	14005156	... Blue Water Media, L.L.C.	Advisory/Assistance Services	26,121.69
	14005196	... Unitec Distribution Systems, Inc.	Facilities Maintenance Services	14,600.37
Sep 25, 2014	14000982	... Government Printing Office	Printing and Reproduction	19,828.75
Sep 26, 2014	14001507	... Bates & Klinkle	Expendable Supplies	1,787.12
	14001512	... Charles Products, Inc.	Expendable Supplies	13,035.96
	14001518	... Ethix Ventures Inc.	Expendable Supplies	1,663.77
	14002819	... JP Morgan Chase	Consumable Inventory	16,461.65
	14002820	... JP Morgan Chase	Consumable Inventory	2,008.74
	14002821	... JP Morgan Chase	Consumable Inventory	13,506.59
	14002822	... JP Morgan Chase	Consumable Inventory	564.69
	14005207	... Unitec Distribution Systems, Inc.	Facilities Maintenance Services	4,821.90
	14005288	... Belmont, Inc.	Consumable Inventory	3,535.00
Sep 29, 2014	14005337	... Unitec Distribution Systems, Inc.	Facilities Maintenance Services	1,045.15
Oct 6, 2014	15000019	... Aoc Cvc Gift Shop	Consumable Inventory	102.91
	15000085	... Connectria Corporation	Facilities Maintenance Services	2,044.08
Oct 8, 2014	15000005	... Government Printing Office	Facilities Maintenance Services	9,344.10
	15000008	... Active Network, Inc., The	Facilities Maintenance Services	32,916.53
	15000015	... Baker & Taylor, Inc.	Expendable Supplies	131.66
	15000020	... Baker & Taylor, Inc.	Expendable Supplies	146.50
	15000023	... Baker & Taylor, Inc.	Expendable Supplies	111.71
Oct 10, 2014	15000078	... Omnistudio	Advisory/Assistance Services	16,601.25
	14001535	... Wilson Case, Inc.	Accountable Property under \$25K	11,225.00
	15000012	... Andrea Lewis	Travel for Business Purposes LD	302.22
	15000016	... Charles Products, Inc.	Expendable Supplies	2,069.30
	15000017	... Charles Products, Inc.	Expendable Supplies	6,771.43
	15000033	... Verizon Federal, Inc.	Facilities Maintenance Services	347.71
	15000040	... Topgallant Merchants LTD	Expendable Supplies	7,622.85
	15000042	... Force 3, Inc.	Software Under \$25K	5,133.36
	15000121	... Applied Global Technologies, Inc.	Software Under \$25K	1,800.00
	15000124	... Sterling Computers Corporation	Accountable Property under \$25K	6,886.17
	15000125	... Blue Water Media, L.L.C.	Advisory/Assistance Services	4,690.98
	15000128	... Government Acquisitions, Inc.	Accountable Property under \$25K	8,204.14
	15000131	... Sterling Computers Corporation	Software Under \$25K	7,558.00
	15000134	... Unitec Distribution Systems, Inc.	Facilities Maintenance Services	2,370.35
	15000139	... Pacific Telemanagement Services	Facilities Maintenance Services	150.00
	15000151	... Sterling Computers Corporation	Accountable Property under \$25K	18,363.12
	15000153	... J3 Consulting LLC	Software Under \$25K	2,101.14
	15000154	... M B S	Software Under \$25K	1,035.49
	15000155	... Ces Presentation Systems	Accountable Property under \$25K	61.41
	15000165	... Ces Presentation Systems	Accountable Property under \$25K	52,431.60
	15000166	... M B S	Software Under \$25K	825.00
	15000167	... M B S	Software Under \$25K	450.00
	15000174	... Ces Presentation Systems	Accountable Property under \$25K	249.90
	15000178	... M B S	Software Under \$25K	274.00
	15000181	... Dunbar Armored, Inc.	Advisory/Assistance Services	760.84
	15000182	... M B S	Software Under \$25K	127.00
Oct 16, 2014	15000028	... Applewood Books, Inc.	Expendable Supplies	6,988.00
	15000030	... Medalcraft Mint, Inc. The	Expendable Supplies	4,560.00
	15000036	... Nikolaos Apostolides	Travel for Training Purposes LD	518.48
Oct 17, 2014	15000039	... Tina Pearson	Travel for Training Purposes LD	425.30
	15000040	... Lopez Miguel	Travel for Training Purposes LD	425.30
	15000041	... Angela Beth Compton Plennmons	Travel for Training Purposes LD	425.30
	15000042	... Fay E Ott	Travel for Training Purposes LD	513.47
	15000043	... Mark Tilgman	Travel for Training Purposes LD	522.75
	15000044	... Fontana Thomas A.	Travel for Training Purposes LD	516.02

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
	15000045	Pia-Forstrom-Cacioppo	Travel for Training Purposes I.D.	923.50
	15000071	Blair, Inc.	Facilities Maintenance Services	32,228.02
	15000185	Davidson, Martha	Advisory/Assistance Services	6,840.00
	15000186	Bearcom	Advisory/Assistance Services	5,099.00
	15000193	Bearcom	Accountable Property under \$25K	7,909.00
	15000199	Bearcom	Advisory/Assistance Services	5,099.00
	15000280	Luxam, Inc.	Facilities Maintenance Services	2,820.00
	15000283	Jm Zell Partners Services LLC	Advisory/Assistance Services	40,763.08
	15000291	Dlt Solutions, LLC	Advisory/Assistance Services	13,700.00
Oct 20, 2014	15000030	Government Printing Office	Printing and Reproduction	5,949.63
	15000031	Government Printing Office	Printing and Reproduction	9,395.92
	15000032	Government Printing Office	Printing and Reproduction	52,533.17
	15000033	Government Printing Office	Printing and Reproduction	17,258.43
Oct 22, 2014	15000047	Brandon Casey	Travel for Training Purposes I.D.	530.00
	15000059	Federal Occupational Health	Training	250.00
Oct 24, 2014	15000048	Susan Sisk	Travel for Business Purposes I.D.	597.94
Oct 29, 2014	15000039	Charles Products, Inc.	Expendable Supplies	19,128.90
	15000052	Daneshvaziri Moshen	Travel for Training Purposes I.D.	1,276.89
	15000088	Government Printing Office	Printing and Reproduction	22,828.40
	15000089	United States Capitol Historical Society	Expendable Supplies	14,693.20
	15000090	A.V.A. Productions Corp	Expendable Supplies	1,473.05
	15000098	JP Morgan Chase	Consumable Inventory	1,753.36
	15000123	JP Morgan Chase	Consumable Inventory	3,299.00
	15000124	JP Morgan Chase	Consumable Inventory	11,667.51
Oct 31, 2014	15000093	Lone Rock Design Ink	Expendable Supplies	12,148.00
	15000094	Verizon Federal, Inc.	Facilities Maintenance Services	444.92
	15000095	Verizon Federal, Inc.	Facilities Maintenance Services	444.92
	15000096	Lone Rock Design Ink	Expendable Supplies	13,544.90
	15000097	Deco West, Inc.	Expendable Supplies	1,530.97
	15000130	Active Network, Inc., The	Facilities Maintenance Services	32,916.53
	15000343	Unice Distribution Systems, Inc.	Facilities Maintenance Services	880.75
	15000410	Sterling Computers Corporation	Software Under \$25K	88,881.84
Nov 5, 2014	15000091	Force 3, Inc	Accountable Property under \$25K	13,194.40
	15000098	Verizon Federal, Inc.	Facilities Maintenance Services	347.38
	15000121	Tk Promotions Inc	Expendable Supplies	360.00
	15000122	Planet Cotton	Expendable Supplies	6,964.47
	15000133	Topgallant Merchants LTD	Expendable Supplies	742.85
Nov 7, 2014	15000001	Museum Reproductions, Inc.	Expendable Supplies	1,601.75
	15000115	Mug World, Inc.	Expendable Supplies	2,025.00
	15000119	Planet Cotton	Expendable Supplies	6,957.31
	15000132	Planet Cotton	Expendable Supplies	465.00
	15000137	Mug World, Inc.	Expendable Supplies	74.27
	15000156	Smithsonian Institution	Facilities Maintenance Services	240.00
	15000466	Prosidian Consulting LLC	Advisory/Assistance Services	80,747.00
	15000488	Antenna International	Advisory/Assistance Services	4,719.00
	15000514	Connectria Corporation	Facilities Maintenance Services	2,044.08
	15000529	Dunbar Armored, Inc	Advisory/Assistance Services	760.79
	15000531	Blue Water Media, L.L.C.	Advisory/Assistance Services	25,217.12
	15006467	Aoe Cvc Gift Shop	Consumable Inventory	103.54
Nov 10, 2014	15000004	Museum Reproductions, Inc.	Expendable Supplies	1,081.50
	15000149	Salisbury Pewter	Expendable Supplies	4,750.00
	15000150	Lawrence, Donna Productions Inc	Advisory/Assistance Services	17,900.00
	15000557	Wheelhouse Group, Inc., The	Travel for Training Purposes I.D.	516.66
Nov 13, 2014	15000558	Davidson, Martha	Advisory/Assistance Services	2,910.00
	15000100	Government Printing Office	Printing and Reproduction	7,615.98
	15000101	Government Printing Office	Printing and Reproduction	5,671.02
	15000102	Government Printing Office	Printing and Reproduction	32,518.79
Nov 14, 2014	15000071	Jason M Hendricks	Travel for Training Purposes I.D.	1,029.09
	15000073	Michelle Menichol	Travel for Training Purposes I.D.	1,019.59
	15000079	Brandon Casey	Travel for Training Purposes I.D.	377.32
	15000181	Whitney Howard Designs, Inc.	Expendable Supplies	11,836.00
	15000182	United States Capitol Historical Society	Expendable Supplies	2,723.52
	15000184	United States Capitol Historical Society	Expendable Supplies	3,421.20
	15000631	Acoustiguide Incorporated	Facilities Maintenance Services	12,508.75
	15000665	Acoustiguide Incorporated	Accountable Property under \$25K	238,839.20

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Voucher		Description	Amount
Date	Number Payee		
Nov 19, 2014	15000060 ... Planet Cotton	Expendable Supplies	486.41
	15000107 ... Government Printing Office	Printing and Reproduction	36,919.12
	15000176 ... Avid Products	Accountable Property under \$25K	4,516.50
	15000192 ... Verizon Federal, Inc.	Facilities Maintenance Services	443.43
	15000199 ... Verizon Federal, Inc.	Facilities Maintenance Services	347.59
	15000200 ... Moderne Glass Company, Inc.	Expendable Supplies	498.25
	15000201 ... Applewood Books, Inc.	Expendable Supplies	2,240.00
	15000611 ... Berney Associates	Training	20,045.00
	15000694 ... AT&T	Facilities Maintenance Services	2,309.00
	15000208 ... Active Network, Inc., The	Facilities Maintenance Services	32,916.53
Nov 21, 2014	15000209 ... Logistics Applications Inc.	Advisory/Assistance Services	2,581.44
	15000215 ... Gardners Candies, Inc.	Expendable Supplies	1,270.08
	15000346 ... Omnistudio	Advisory/Assistance Services	17,836.25
	15000680 ... Telos	Software Under \$25K	6,388.48
	15000759 ... Bearcom	Advisory/Assistance Services	5,099.00
Nov 24, 2014	15009724 ... Management Concepts, Inc.	Training	1,052.00
Nov 26, 2014	15000150 ... Government Printing Office	Advisory/Assistance Services	7,800.00
	15000157 ... Government Printing Office	Advisory/Assistance Services	57,825.00
	15000307 ... JP Morgan Chase	Consumable Inventory	12,686.63
	15000308 ... JP Morgan Chase	Consumable Inventory	4,803.73
	15000309 ... JP Morgan Chase	Consumable Inventory	13,028.86
	15000311 ... JP Morgan Chase	Consumable Inventory	197.96
	15000224 ... Jds Solutions Corporation	Advisory/Assistance Services	525.00
	15000674 ... J3 Consulting LLC	Software Under \$25K	1,517.49
	15000809 ... Fedtek, Inc	Software Under \$25K	14,858.81
	15000811 ... Pacific Telemanagement Services	Facilities Maintenance Services	150.00
	15000813 ... Telos	Software Under \$25K	2,623.84
	15000831 ... Berney Associates	Training	8,459.98
Dec 3, 2014	15010683 ... Newpoint Strategies, LLC	Training	5,209.00
	15000095 ... Marc Kochenderfer	Travel for Training Purposes LD	901.94
	15000096 ... Mark Tilgman	Travel for Training Purposes LD	974.90
	15000232 ... Jac Zagory Designs, LTD.	Expendable Supplies	22,786.15
	15000244 ... Hammond'S Candies	Expendable Supplies	812.59
	15000249 ... Baker & Taylor, Inc	Expendable Supplies	142.35
	15000252 ... Rocky Mountain Leaf Company	Expendable Supplies	4,844.90
	15000253 ... Baker & Taylor, Inc	Expendable Supplies	11.39
	15000927 ... Acoustiguide Incorporated	Accountable Property under \$25K	12,375.92
	15012130 ... Aoc Cvc Gift Shop	Consumable Inventory	102.99
Dec 10, 2014	15000226 ... Moderne Glass Company, Inc.	Expendable Supplies	3,010.08
	15000231 ... Moderne Glass Company, Inc.	Expendable Supplies	1,124.35
	15000248 ... Rem Stamps	Expendable Supplies	5,587.50
	15000256 ... Chocolate Celebrations	Expendable Supplies	10,331.00
	15001009 ... Presidio	Software Under \$25K	21,497.94
Dec 12, 2014	15000879 ... Wheelhouse Group, Inc., The	Advisory/Assistance Services	637.60
	15000913 ... Us Fdirect	Advisory/Assistance Services	40,000.00
	15000919 ... Us Fdirect	Advisory/Assistance Services	40,000.00
	15000922 ... Omnistudio	Advisory/Assistance Services	17,337.50
	15001003 ... AT&T	Facilities Maintenance Services	3,356.80
	15001018 ... Blue Water Media, L.L.C.	Advisory/Assistance Services	14,296.32
	15001028 ... Connectria Corporation	Facilities Maintenance Services	2,044.08
	15000182 ... Government Printing Office	Expendable Supplies	13,617.89
	15000185 ... Government Printing Office	Facilities Maintenance Services	24,999.92
	15000099 ... Tina Pearson	Travel for Training Purposes LD	1,533.13
Dec 16, 2014	15000188 ... Government Printing Office	Advisory/Assistance Services	1,684.42
	15000189 ... Government Printing Office	Facilities Maintenance Services	53,436.45
	15000190 ... Government Printing Office	Facilities Maintenance Services	5,346.19
	15000297 ... United States Capitol Historical Society	Expendable Supplies	249.60
	15000299 ... Medalcraft Mint, Inc, The	Expendable Supplies	6,575.00
Dec 17, 2014	15000300 ... United States Capitol Historical Society	Expendable Supplies	1,248.00
	15000302 ... United States Capitol Historical Society	Expendable Supplies	15,988.28
	15000303 ... K & R Industries, Inc.	Expendable Supplies	11,783.60
	15000305 ... Rocky Mountain Leaf Company	Expendable Supplies	4,190.16
	15001012 ... Pacific Telemanagement Services	Facilities Maintenance Services	150.00
	15001055 ... Ctsi	Facilities Maintenance Services	63,209.00
	15001090 ... Dunbar Armored, Inc.	Advisory/Assistance Services	754.53

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

Disbursements Other Than Compensation
for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Description	Amount
	Number Payee		
	15001099 ... J3 Consulting LLC	Software Under \$25K	1,984.41
	15013616 ... Newpoint Strategies, LLC	Training	11,250.00
	15013660 ... Newpoint Strategies, LLC	Training	11,250.00
Dec 19, 2014	15000010 ... Senate Gift Shop	Expendable Supplies	14,840.00
	15000310 ... Belmont, Inc.	Advisory/Assistance Services	355.00
Dec 23, 2014	15000198 ... Government Printing Office	Printing and Reproduction	315.93
Dec 24, 2014	15000312 ... S. Freedman & Sons, Inc.	Expendable Supplies	2,250.00
	15000324 ... Lone Rock Design Ink	Expendable Supplies	8,395.20
	15000325 ... Topgallant Merchants LTD	Expendable Supplies	5,850.85
	15000464 ... JP Morgan Chase	Consumable Inventory	9,167.68
	15000465 ... JP Morgan Chase	Consumable Inventory	1,938.71
	15000466 ... JP Morgan Chase	Consumable Inventory	4,327.35
Dec 29, 2014	15000201 ... Government Printing Office	Printing and Reproduction	41,620.38
	15000203 ... Government Printing Office	Printing and Reproduction	2,356.40
	15000204 ... Government Printing Office	Printing and Reproduction	8,757.60
	15000205 ... Government Printing Office	Facilities Maintenance Services	6,141.47
	15000208 ... Government Printing Office	Advisory/Assistance Services	15,231.53
	15000209 ... Government Printing Office	Advisory/Assistance Services	3,353.26
Dec 31, 2014	15000104 ... Angela Beth Compton Plemmons	Travel for Training Purposes LD	862.90
	15001106 ... Belmont, Inc.	Consumable Inventory	3,686.50
	15001238 ... Wheelhouse Group, Inc., The	Advisory/Assistance Services	255.04
	15001272 ... United Metro Golf Cars	Facilities Maintenance Services	495.00
	15001280 ... United Metro Golf Cars	Facilities Maintenance Services	495.00
	15001281 ... United Metro Golf Cars	Facilities Maintenance Services	495.00
	15001283 ... United Metro Golf Cars	Facilities Maintenance Services	495.00
	15001293 ... United Metro Golf Cars	Facilities Maintenance Services	495.00
	15001295 ... United Metro Golf Cars	Facilities Maintenance Services	495.00
	15001298 ... United Metro Golf Cars	Facilities Maintenance Services	495.00

Jurisdiction: General Administration, Architect of the Capitol, 2014

Statement of Amount Appropriated

for the Period July 1, 2014 to December 31, 2014

FY 2014			FY 2015		
Total Authority	Obligations at 12/31/2014	Unobligated Balance	Enacted	Obligations at 12/31/2014	Unobligated Balance
\$90,276,946	\$87,375,236	\$2,901,710	\$91,455,000	\$26,689,383	\$64,765,617

Compensation of Employees under the Jurisdiction of the Architect of the Capitol

for the Period July 1, 2014 to December 31, 2014

Employee, Title	Amount ¹
Thomas Carroll III, Chief Financial Officer	88,606.40
Susan Adams, Director Safety Fire & Enviro. Pgm.	88,548.80
Michelle Kayon, Director, Project Management Division	86,872.80
David Ferguson, Chief Administrative Officer	86,608.00
Anna Franz, Director, Planning and Project Mgmt	86,104.80
Stephen Ayers, Architect Of the Capitol	85,956.00
Michael Turnbull, Assistant Architect of the Capitol	85,467.20
Christine Merdon, Chief Operating Officer	85,217.60
Kevin Mulshine, Inspector General	85,217.60
Charles IIIrf, Chief Sustainability Officer	84,218.40
Christopher Smith, Supervisory General Engineer	83,444.22
Ramon Jimenez, Budget Officer	83,429.60
Charles O Hanlon, Deputy Director OfProject Management	82,450.96
Jason Baltimore, General Counsel	81,296.80
John Williams, Supervisory Mechanical Engineer	80,824.80
Danny Cassil, Deputy Administrative Officer	80,097.24
Jeffrey Reed, Accounting Officer	79,824.80
Kara Schonberger, Architect Level Project Mgr.)	79,807.59
William Miller, Supervisory Electrical Engineer	79,744.80
Angela Freeman, Deputy General Counsel	78,623.20
Jay Wiegmann, Chief Information Officer (CIO)	78,560.84
Donald Harris, Attorney-Advisor (General)	78,324.80
Barbara Wolanin, Supervisory Museum Curator	78,291.20
Paul Clark, Asst Inspector General Investigations	78,291.20
Bernard Ungar, Capital Projects Executive	77,864.80
Laurence Dallaire, Supervisory Fire Protection Engineer	77,484.80
Bernard Denno Jr, Safety Engineer	77,244.08
Cheryl Deskins, Supervisory Environmental Engineer	76,970.84
Anthony Hutcherson, Chief, Acquisition & Material Mgmt Ofcr	76,824.80
Michelle Flaherty, Dir, Performance, Strategy & Innovation	76,824.80
Teresa Bailey, Chief Human Capital Officer	76,824.80
Peter Bahn, Director OfConstruction	76,144.00
Douglas Helmann, Deputy Chief Sustainability Officer	76,123.86
Nancy Skinkle, Dir, Fac. Planning and Programming	75,748.22
Eva Malecki, Construction Program Executive	75,707.28
John Mephau Jr, Deputy Chco for Operations	75,050.84
Aisha Murray, Attorney Advisor (General)	74,744.80
Lloyd Subin, Attorney Advisor (General)	74,744.80
Bird Keller II, Supervisory Safety Engineer	73,382.00
Michael Edwards, Lead Fire Protection Engineer	72,321.62
Robert Mitrocsak, Civil Engineer	72,296.66
Alejandro Santos, Mechanical Engineer	71,990.62
Mary Oehrlein, Architect	71,990.62
Clarence Stillions, Civil Engineer	71,837.60
Michael Service, Human Resources Spec (Labor Relations)	71,337.60
Suzette Hartmann, Supervisory Fire Protection Engineer	71,069.60
Mona Amatie, Supervisory Accountant	70,837.60
Wesley Mills, Safety and Occupational Health Manager	70,690.96
Robert Carson II, Attorney Advisor (General)	70,595.20

Jurisdiction: General Administration, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount
Angela Clark, Supv. Info Tech. Spec. Deputy Director	70,337.60
Diane Battistella, Systems Accountant	70,337.60
Steven Triantafell, Info Tech Specialist (Hr Project Mgr)	70,337.60
Karimah Smith, Supervisory Financial Systems Manager	70,275.20
Jacob Edwards II, Civil Engineer	70,069.60
Howard Haney, Assistant Inspector General For Audit	69,955.20
Stephanie Faison, Information Technology Spec (Data Mgmt)	69,837.60
Kevin Hildebrand, Supervisory Architect	69,454.62
Matthew Guilfoyle, Public Affairs Specialist	69,117.12
Albert Kaminsky Jr, General Engineer	69,067.13
Billy Louis, Supvy Info Tech Spec (Ntwk Svcs)	68,837.60
Catherine Sheehan, Realty Specialist	68,837.60
Corry Isaac, Senior Accountant	68,837.60
Kimberly Olsen, Attorney Advisor (General)	68,837.60
Lynn Marino, Supvy Info Tech Spec (Appl Software)	68,837.60
Marina Kittel, Management And Program Analyst	68,837.60
Marvin Cortez, Supervisory Human Resources Specialist	68,837.60
Mary Pajak, Management And Program Analyst	68,837.60
Michael Talley, Information Technology Spec (Data Mgmt)	68,837.60
Michelle Leete, Info Tech Spec (Program Manager)	68,837.60
Ota Tabron, Info Tech Specialist (Appl Software)	68,837.60
P Gard, Contract Specialist	68,837.60
William Brewster, Supervisory Contract Specialist	68,837.60
Stephanie Gude-Harris, Info Tech Spec (Chief Enpr Architect)	68,515.20
Betty Killillay, Supervisory Accountant	68,429.60
Janice Edwards, Associate Budget Officer	68,365.60
Susan Wong, General Engineer	67,719.20
John Ward Jr, Attorney Advisor (General)	67,586.40
Eric Goodman, Supervisory Mechanical Engineer	67,477.60
Christopher Gardenhour, Supv Construction Representative	67,086.62
Cesar Korzeniewicz, Attorney-Advisor (Civil Rights)	67,069.60
Chih Chiou, Info Tech Spec (Senior Network Eng)	67,069.60
Michael McDonald, Information Tech Spec (Sysanalysis)	67,069.60
Elizabeth Honnoll, Equal Employment Manager	66,985.60
Terry Watson, Mechanical Engineer (Energy)	66,850.04
Joseph Bloomer Jr, Civil Engineer	66,544.00
Joy Jordan, Architect	66,000.00
Mary Mcpherson, Supv Hr Specialist (Employee Benefits)	65,607.64
Shalley Kiin, Executive Officer	65,485.60
Marilyn Wong Wittmer, Architect (Agency Level Project Mgr.)	65,218.60
Ronald Riley, Construction Operations Manager	65,082.04
Darryl Williamson, Staff Accountant	64,008.00
John Zibragos, Plumber	63,857.65
Kenneth Miller, Electrician	63,715.72
Gary Benca, Deputy Director, Procurement Division	63,544.00
Raymond Smith Jr, Budget Analyst	63,544.00
Karim Moore, General Engineer	63,405.60
Ronald Fauntleroy, Cad System Manager	63,008.00
Russell Jones, Stone Mason	62,931.63
Evelyn Goodwin, Human Resources Specialist (Empl Rel)	62,276.00
Peggy Hernandez, Supvy Human Resources Specialist	62,005.53
Eric Schmidt, Fire Protection Engineer	62,002.33
Gerald Van Winkle, Contract Specialist	61,842.00
Calvin Newbill Jr, Information Technology Specialist	61,776.00
Reema Gupta, Architect	61,776.00
Jerome Whitters, Plumber	61,641.20
Mark Siegelman, Systems Accountant	61,008.00
Darius Maddox, Information Technology Spec (Security)	60,960.00
Marlene Sherman, Contract Specialist	60,918.59
Jerrold Whittington, Supervisory Contract Specialist	60,416.00
John Cochran, Construction Representative	60,403.42
Paul Richards, Fire Protection Engineer	60,403.42
Ramon Soriente, Electrical Engineer	60,403.42
Larhonda Hall, Human Resources Specialist (Pgm Mgr)	60,314.04
Miguel Azarcon, Mechanical Engineer	60,250.40
Michael Cason, Architect	60,237.53

Jurisdiction: General Administration, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount
James Wilson II, Investigator.....	60,008.00
Joseph Peter, Staff Accountant.....	60,008.00
Mary Drawhorn, Supervisory Human Resources Specialist.....	60,008.00
Scott Anderson, Investigator.....	60,008.00
Donna Bielawa, Financial Management Analyst.....	59,750.40
Justin Kieffer, Senior Communications Specialist.....	59,635.42
William Scheff Jr, Information Technology Specialist.....	59,556.44
David Nguyen, Electrical Engineer.....	59,403.42
Jeffrey Benac, Plumber Supervisor.....	59,386.22
Annie Anderson, Human Resources Specialist (Emp Rel).....	59,328.37
David Cho, Electronics Engineer.....	59,250.40
Mark Cooper, Systems Accountant.....	59,250.40
Sabyasachi Gupta, Project Scheduler.....	59,250.40
John McBride, Insulator.....	59,135.78
James Styers, Environmental Engineer.....	58,995.13
Hung Cao, Electrical Engineer.....	58,916.22
John Coghlan, Human Resources Specialist (Class).....	58,750.40
Armetia Mobley, Human Resources Specialist.....	58,625.40
Paulette Jones, Hr Specialist (Recruitment & Placement).....	58,625.40
Brian Kohler, Management And Program Analyst.....	58,556.44
Gary Leonard, Information Tech Specialist.....	58,556.44
Carmelita Wesley, Contract Specialist.....	58,548.80
Faye Varga-Sinka, Contract Specialist.....	58,535.98
Edwin Lopez, Equal Employment Specialist.....	58,479.93
Carroll Gayle, Plumber.....	58,413.50
Stewart Chang, Electrical Engineer.....	58,403.42
Asuncion Miller, Information Technology Specialist.....	58,250.40
Dinh Wadhvani, Information Technology Specialist.....	58,250.40
James Myers, Supervisory Archivist.....	58,250.40
Jean Eklou, Information Tech Spec (Inet).....	58,250.40
Jeff Robertson, Human Resources Specialist (Emp Rel).....	58,250.40
Krishna Sonti, Mechanical Engineer.....	58,250.40
Steven Greber, Procurement Analyst.....	58,250.40
Teresa Klein, Info Tech Spec (Applications Software).....	58,250.40
Winston Williams, Electrical Engineer.....	58,250.40
Victoria Bennett, Budget Analyst.....	58,021.60
Ashanti Jones, Auditor.....	57,978.40
Preston Carter, Plumber.....	57,749.50
Katherine Hoover, Contract Specialist.....	57,634.70
Satish Sethi, Electrical Engineer.....	57,106.40
Edwin Turner, Plumber.....	57,070.17
Michael Dunn, Supervisory Photographer.....	56,916.22
Michael Shaw, Electrician.....	56,913.60
Charito Davis, Information Technology Spec (Sysadmin).....	56,763.20
Rudolf Philiposian, Procurement Analyst.....	56,763.20
Randy Buckler, Plumber.....	56,519.90
Nicole Kolinski, Attorney-Advisor (General).....	56,482.40
Nikki Robinson, Auditor.....	56,482.40
Xiya Li, Lead Human Resources Specialist.....	56,482.40
Charles Hotchkiss, Pipefitter General Supervisor.....	56,157.57
Kevin Derr, Fire Protection Engineer.....	56,075.42
Elbert Harris Jr, General Engineer.....	55,931.42
Keith Adams, Mechanical Engineer.....	55,931.42
David Holmes, Plumber.....	55,905.10
Paul Hurdle, Electrician.....	55,828.32
Frank Plummer, Construction Representative.....	55,816.22
Kenneth Scott, Plumber.....	55,663.88
Richard Osborn, Construction Representative (Cost Est).....	55,645.15
Brian Costello, Electrician Supervisor.....	55,592.11
John Burroughs, Plumber.....	55,507.07
Roger Thomas, Electrician General Supervisor.....	55,357.21
Dorothy Blum, Employee Assistance Program Manager.....	55,265.60
Soutsakhone Vengthisane, Information Technology Specialist.....	55,265.60
David Lowe, Construction Representative.....	55,085.12
James Reher, Electrician.....	55,053.12
John Batko, Electrician.....	55,053.12

Jurisdiction: General Administration, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount
William Robertson, Electrician	55,053.12
Anitra Reed, Safety & Occupational Health Spec.	54,722.93
Frederick Witcher Jr, Contract Specialist	54,693.60
Robert Jones, Plumber	54,687.54
Ronnell James, Plumber	54,624.10
Stanley Kennell, Electrician	54,588.00
Brenda Amster Parada, Program Analyst	54,586.84
Darrell Davis, Safety & Occupational Health Manager	54,586.84
Kevin Ross, Plumber Supervisor	54,540.20
Jeffrey Kuhl, Contract Specialist	54,528.40
Bobbito Latta, Plumber	54,470.40
David Gardiner, Electrician Supervisor	54,463.70
John Yeatts, Plumber	54,432.53
Joseph Abriatis, Construction Representative	54,280.80
Martin Shore, Architect	54,280.80
Thomas King, Electrician	54,118.84
Robin Gould, Supervisory Construction Rep.	54,115.48
Marjory Anderson, Safety Engineer	54,084.44
Sandra Watson, Construction Representative	54,084.44
Michael Treppel, Safety & Occupational Health Spec.	54,040.28
David McCormick, Emergency Preparedness Coordinator	54,007.93
Thomas Chaney, Fire Protection Engineer	54,007.93
Emily Janka-Edson, Architect	53,936.22
Jason Rowland, Electrician	53,812.80
Mark Gaines, Electrician	53,812.80
Anthony Rowell, Contract Specialist	53,778.40
John Kelly, Management And Program Analyst	53,778.40
Curtis Harris, Plumber	53,651.53
Mervin Jones, Plumber	53,587.77
Dennis Hillard, Sheet Metal Worker	53,572.16
Eddy Joseph, Environmental Protection Specialist	53,510.33
Shola Matthews Aroloye, Contract Specialist	53,322.36
Richard Thomas, Electrician	53,301.67
Michael Butcher, Electrician	53,268.98
Michele Cohen, Assistant Museum Curator	53,109.82
Eleanor Shields, Human Resources Spec (Workers' Comp)	53,086.84
James Fuller, Pipefitter Supervisor	53,059.40
John Miller, Insulator Supervisor	53,054.48
Henry Orfield, Electrician	52,977.55
Richard Dunn, Electrician	52,949.32
Eugene Poole Jr, Architect	52,936.22
Donald Melanson, Electrician	52,935.19
Keith Frazier, Safety & Occupational Health Spec.	52,816.37
John Lee, Accountant	52,783.20
Mari Donegan, Human Resources Specialist (Rec&Plac)	52,655.80
Andrew Gayne, Environmental Engineer	52,325.53
Travis O'Roke, Electrician	52,308.80
Donald Phares Jr, Sheet Metal Mechanic General Supv	52,297.70
Anthony Smith, Information Technology Specialist	52,280.80
Ethel Clayborne, Human Resources Specialist	52,280.80
Sunday Iyoha, Information Technology Specialist	52,280.80
Anthony Jones, Electrician	51,932.80
Christopher Johnson, Electrician	51,930.56
Edward Vernon, Electrician	51,797.75
Robert Gatewood Jr, Electronics Mech General Supervisor	51,782.21
Jennifer Leeth, Office Manager	51,763.52
Olusegun Akinjide, Electrical Engineer	51,742.62
Donald Lee, Electrician	51,671.82
Andrew Taylor, Electrician Supervisor	51,489.04
George Degroff II, Mechanical Engineer	51,449.02
Natan Zimand, Architect	51,449.02
Timothy Reed, Architect	51,449.02
Tove Anderson, Architect	51,444.47
Mary Walsh Davis, Human Resources Specialist	51,387.73
Deborah Smith Krause, Occupational Health Nurse	51,362.56
Catherine Richards, Financial Management Specialist	51,296.00

Jurisdiction: General Administration, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount
Scott Bieber, Supervisory Electronics Technician.....	51,296.00
Paulette Dixon Ellis, Human Resources Specialist (Rec&Plac)	51,158.20
Joseph Houghton, Engineering Technician (Electrical)	51,137.02
Natalie Barnes, Accountant.....	51,096.80
Ryan Ward, Mechanical Engineer (Energy)	51,089.24
Lisa Maltbie, Human Resources Specialist (Work/Life).....	51,080.15
Susanne Bledsoe, Photographer	51,057.28
Perceil Artis Jr, Supervisory Property Mgmt Specialist.....	51,012.73
Angelo Cox, Plumber.....	50,918.34
Wayne Williams, Mechanical Engineer.....	50,860.44
Robin Ingram, Architect.....	50,783.20
William Hoffman, Electrician	50,689.58
Christopher Sheffield, Electrician.....	50,609.68
Carl Barrett Jr, Plumber.....	50,542.44
Charlene Hodak, Financial Management Analyst	50,484.00
Charles Badal, Photographer	50,484.00
Marie Lynn, Interior Design Specialist	50,296.00
Jamie Herr, Sustainability Program Specialist.....	50,259.20
Daniel Serrano, Plumber	50,109.38
Robert Creger, Engineering Technician.....	49,984.00
Mark Waters, Electrician.....	49,932.76
Elizabeth Santulli, Occupational Health Nurse.....	49,847.41
Cornicee Keene Brown, Equal Employment Specialist	49,602.04
Milton Salvador, Restaurants/Events Contract Coord	49,602.04
Linda Nuss, Human Resources Specialist (Emp Rel).....	49,525.53
Ronald Scott Jr, Electrician	49,482.16
William Yeager, Electrician.....	49,482.16
Alesia Call, Sustainability Program Specialist	49,371.64
Denise Komara, Information Tech Specialist (Info Sec).....	49,296.00
Lydia Kerboul, Management Analyst	49,296.00
Gregory Kassab, Procurement Analyst.....	49,290.04
Eric Paff, Writer/Editor	49,213.53
Falvasha Alghussain, Contract Specialist	49,068.00
Kavya Nair, Financial Management Specialist.....	49,065.60
Timothy Paz, Industrial Hygienist	48,998.40
Betzabel Plaza, Human Resources Spec (Human Res Dev).....	48,989.60
Valerie Broome, Human Resources Spec (Human Res Dev).....	48,989.60
Alan Bolden, Info Technology Spec(Network Services).....	48,984.00
James Corbus, Archivist.....	48,984.00
Robert Krikorian, Information Technology Spec (Security).....	48,984.00
Valerie Chaney, It Purchasing Specialist	48,984.00
Leonard Hill, Electrician	48,918.40
Todd Brant, Electrician	48,597.66
Kristen Frederick, Congressional/Legislative Liaison Spec	48,565.24
Dana Cotton, Occupational Health Nurse.....	48,555.70
Gary Helsel, Electrician	48,553.83
David De Lauter, Wood Crafter General Supervisor.....	48,533.45
Sharon Harrison, Human Resources Specialist.....	48,486.00
Curtis Anderson Jr, Engineering Technician	48,477.60
Mekdes Bekele, Occupational Health Nurse	48,346.02
Franklin Bradley, Writer-Editor	48,110.84
Jeffery Rye, Construction Representative.....	48,104.44
Melaku Banteamlak, Fire Protection Engineer	48,055.04
Cheryl Gazouly, Budget Analyst	48,028.80
Edgard Martinez, Attorney Advisor	47,987.75
Audrey Cree, Management And Program Analyst	47,988.40
Jay Bell, Engineering Technician	47,740.87
Pamela McConnell, Photography Archivist	47,736.00
Darla Morris, Occupational Health Nurse	47,730.17
Venerable Soriano, Engineering Technician (Plumbing).....	47,477.60
Gerald Rose, Electrician.....	47,373.71
Brandi Mehok, Human Resources Specialist (Emp Rel).....	46,875.93
Nelson Samuels, Wood Crafter Supervisor	46,874.30
Michael Lewis, Wood Crafter Supervisor	46,831.33
Eileen Raczynski, Occupational Health Nurse	46,371.42
William Tillet, Supervisory Construction Rep.	46,219.20

Jurisdiction: General Administration, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount
Roger Gustin, Painter Assistant Supervisor	46,168.96
Eden Williamson, Occupational Health Nurse	46,110.54
Emebet Bekele, Financial Management Analyst	46,042.40
Wayne Houston, Supervisory Construction Rep	45,915.30
John Britton Jr, Electronics Technician	45,566.96
Michael Chambers, Human Resources Spec (Classification)	45,543.13
Donald Fuqua, Haz Waste & Materials Specialist	45,195.73
Laura Condeluci, Public Affairs Specialist	45,119.64
Erik Hansen, Construction Representative	45,113.82
Nina Bryant, Supervisory Purchasing Agent	44,902.72
Richard Crupi, High Voltage Electrician Supervisor	44,894.16
Carol Crenshaw, Occupational Health Nurse	44,890.19
Marsha Poston, Supv Human Resources Spec (Empty Rel)	44,809.60
Edward Degay, High Voltage Electrician Asst Supvr	44,724.82
Carol Forbes, Occupational Health Nurse	44,519.44
Latanya Matthews, Occupational Health Nurse	44,509.12
Frank Arrington, Construction Inspector	44,467.33
Nancy Pence, Occupational Health Nurse	44,465.52
Shane Gallagher, Construction Representative	44,388.00
Joseph Meredith, Cement Finisher Supervisor	43,872.14
John Bean, Electronics Mechanic Supervisor	43,530.92
Erika Hall, Human Resources Spec (Emp Benefits)	43,505.60
Dewitt Roscborough II, Photographer	43,288.80
Tanisha Stith, Occupational Health Nurse	43,146.88
Levine Burgess, Wood Crafter Supervisor	42,847.28
Deborah Rabbitt, Occupational Health Nurse	42,715.52
Elizabeth Anderson, Occupational Health Nurse	42,585.28
Clifford Wallace, Electronics Technician	42,454.40
Kalpit Patel, Engineering Technician	42,454.40
Paul Blaylock, Supervisory Construction Rep	42,232.05
Curtis Dyer, Senior Project Estimator	42,073.52
John Creeden, Construction Inspector	42,025.02
Donald Carter, Insulator	41,682.16
Alvin Bassett, Wood Crafter Supervisor	41,586.20
Betsy Johnson, Construction Support Manager	41,469.24
George Morse Jr, Construction Representative	41,454.40
Kristy Miller, Administrative Officer	41,454.40
Matthew Kasprzak, Archivist	41,454.40
Boyd Miller Jr, Mason Supervisor	41,423.20
Henry Choffrey, Mason Supervisor	41,423.20
Kenneth Riley, Painter General Supervisor	41,423.20
Christina Estevez, Occupational Health Nurse	41,400.15
Glenn Fisher, Insulator	41,098.38
Cuc Nguyen, Info Technology Spec (Network Services)	41,067.20
Jennifer Blancato, Museum Curator (Art)	40,986.04
Shirley Mercer, Human Resources Spec (Emp Benefits)	40,890.98
David Scrimmager, Paralegal Specialist	40,872.00
Allison Hampton, Occupational Health Nurse	40,683.92
Juanita Beasley, Construction Inspector	40,531.64
Andrew Foote, Fire Protection Engineer	40,431.34
Michael Meadow, Mechanical Engineer	39,905.60
David Lacroix, Inventory Management Specialist	39,771.20
Iris Braxton, Administrative Support Assistant	39,506.84
Daphne Davies, Financial Management Specialist	39,179.20
Lakisha Robinson, Accountant	39,066.40
David Reade, Engineering Technician (Drafting)	39,037.24
John Harris, Cement Mason	38,924.76
Robert Bunce, Construction Inspector	38,749.61
Clarence Wise, Electronics Mechanic	38,747.72
Berry Russom, High Voltage Electrician Leader	38,721.76
Timothy Tyson, Program Specialist	38,451.20
Patricia Pritchard, Occupational Health Nurse	38,380.96
Russell Treacy, Engineering Technician	38,353.82
Otto Powell, Human Resources Spec (Workers' Comp)	38,180.00
Hoyong Kwon, Construction Inspector	37,833.82
Kristin Schmehl, Staff Assistant	37,776.00

Jurisdiction: General Administration, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount
Gregory Smith, Office Services Supervisor.....	37,731.20
Robert Allen, Powered Support Systems Mechanic.....	37,700.97
Demetrios Tiches, Wood Crafter	37,690.64
Eldrick Stallion, Engineering Technician (Drafting).....	37,680.80
Keith Brown, Engineering Technician (Drafting).....	37,680.80
Bryan Leonard Jr, High Voltage Electrician.....	37,574.73
Thurl Potter, Jr, Wood Crafter Supervisor.....	37,397.35
Franco Divalentini, Mason Supervisor.....	37,252.44
Jose Jovel, Mason	37,130.70
Joseph Bocianowski, General Engineer.....	37,038.62
Jesus Diaz, Painter-Refinisher.....	36,934.64
Darryl Adams, Electronics Mechanic Supervisor.....	36,906.13
Richard Lam, Wood Crafter.....	36,835.00
Andria Leo, Archivist.....	36,720.00
Kevin Long, Mason Leader.....	36,685.68
Jessica Blanche, Staff Assistant.....	36,680.80
Jeffrey Lucas, Painter-Refinisher Leader.....	36,672.72
Mark Parker, Electronics Technician.....	36,630.40
Kelly Dyer, Financial Management Specialist.....	36,519.20
Paul Satterfield, Electronics Mechanic	36,497.36
James Rosenthal, Photographer.....	36,481.60
William Smallwood Jr, High Voltage Electrician.....	36,462.18
John Coulter, Electronics Mechanic	36,461.68
Edward Thompson, Hazardous Material Laborer Leader	36,411.14
Kenneth Reinhardt, Electronics Mechanic	36,254.46
Kimuel Villanova, High Voltage Electrician.....	36,208.59
Victor Garcia, Painter-Refinisher.....	36,146.00
Emanuel Sorrell, Mason	36,082.00
Walter Isaacs, Powered Support Systems Mechanic.....	35,967.18
Todd Murphy, High Voltage Electrician.....	35,851.40
Thomas Cole, Cement Finisher.....	35,779.19
Thomas Pilkerton, Painter-Refinisher.....	35,751.68
Christopher Jones, Electronics Mechanic.....	35,715.92
Karen Pearson, Electronics Mechanic.....	35,705.52
Valerie Williams, Electronics Mechanic.....	35,522.36
Robert Sheya, Wood Crafter.....	35,397.78
Luis Orellana, Painter-Refinisher.....	35,357.36
Robert Nicholson, Painter-Refinisher.....	35,357.36
Edward Williams Jr, Electronics Technician (Bldg Auto Sys).....	35,309.60
Thomas Nowell, Construction Inspector.....	35,117.01
Richard Rippeon, Wood Crafter	35,052.89
Mark Britton, Electronics Mechanic.....	35,020.22
Herman Shaw, Mason	34,964.84
Sydney Given, Emergency Power Equipment Mechanic.....	34,853.07
Cory Johnson, Accountant	34,780.80
Juan Sandoval, Mason Leader.....	34,776.92
Ronald Carter, Electronics Mechanic.....	34,705.52
Vardell Williams, Electronics Mechanic.....	34,680.78
Michael Henry, Masonry Worker.....	34,525.92
James Hamilton, Wood Crafter.....	34,434.78
Linda Chester, Management Analyst.....	34,391.28
Stephen Watts, Wood Crafter.....	34,380.74
Jennifer Gurney, Architect	34,186.62
John Walenius, Decorative Plasterer.....	34,186.40
Curtis Thomas, Hr Assistant (Payroll & Processing).....	34,085.24
Lance Farthing, Purchasing Agent.....	33,916.00
Jonathan Stanford, High Voltage Electrician.....	33,915.41
Terry Seency, Administrative Support Assistant.....	33,815.93
Marsha Gantt, Legal Assistant.....	33,779.20
Brandon Mills, High Voltage Electrician.....	33,717.81
Guy Reynolds, Hazardous Material Laborer Leader.....	33,678.48
Gail Grant, Occupational Health Nurse.....	33,636.09
Wilbert Beverly, Tilesetter.....	33,574.16
Daniel Watts, Wood Crafter.....	33,439.73
Migdali Delgado, Administrative Officer.....	33,280.81
Arlen Holmes, Administrative Support Assistant.....	33,075.56

Jurisdiction: General Administration, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount
Fred Hodges, Wood Crafter	33,073.62
Michael Culver, Dir, Congressional & External Rel	33,043.20
Robert Raby, Painter-Refinisher	32,885.90
Robert Cochran, Electronics Mechanic	32,839.92
Andre Roy, Electronics Mechanic	32,571.36
Karl Wiese, Wood Crafter	32,565.07
Cornell Banks, Cement Finisher	32,437.00
Melissa Prophet, Purchasing Agent	32,409.60
Darren Carter, Cement Mason	32,385.60
Dwight Scott, Cement Finisher	32,385.60
Danyelle Gibson, Hr Assistant (Payroll & Processing)	32,311.06
Donald Pitsnogle, Laborer	32,078.61
Michele Billingsley, Occupational Health Nurse	32,076.72
Charnain Thomas, Human Resources Specialist (Rec & Plac)	32,054.20
Anne Oliver, Administrative Support Assistant	31,796.00
George Galdamez Recinos, Masonry Worker	31,689.89
Pamela Streeter, Accounting Technician	31,586.40
Sae Lee, Electronics Engineer	31,439.20
Nancy Rodriguez, Lead Purchasing Agent	31,393.16
Uwe Huebner, Sheet Metal Mechanic	31,316.17
Dana Jennings, Program Support Assistant	31,178.48
Melissa Coby, Administrative Support Assistant	31,086.40
Nardra Johnson, Administrative Support Assistant	31,086.40
Erin Nelson, Writer-Editor	31,085.24
Derrel Makle Sr, Hazardous Material Laborer	31,062.80
Delores Otterson, Administrative Support Assistant	31,045.46
Anthony McAfee, Masonry Worker	30,995.20
Eric Bundy, Purchasing Agent	30,959.42
Jose Rivera Hernandez, Mason Worker	30,915.04
Joel White, Budget Analyst	30,733.70
Gloria Grinder, Administrative Support Assistant	30,586.40
Jocelyn Travers, Archives Technician	30,586.40
James Ramil, Architect	30,389.60
George Leonard II, Wood Crafter	30,341.13
Karen Monroe, Purchasing Agent	30,316.00
Ana Elias, Budget Analyst	30,307.17
Karen Lacey Buckler, Human Resources Specialist (Empl Rels)	30,273.33
Markus Johnson, Hazardous Material Laborer	30,237.18
Paul Bush, Sheet Metal Mechanic	30,156.20
David Simms, Materials Handler Supervisor	30,119.13
Mark Carrico, Fire Protection Inspector	29,969.61
James Jones Jr, Purchasing Agent	29,806.40
Jose Garcia, Hazardous Material Laborer	29,652.22
Robert Wallace, Masonry Worker	29,626.52
Arthur Coates, Cement Finisher	29,524.60
Wayne King, Powered Support Systems Mechanic	29,485.97
Wanda Butler, Purchasing Agent	29,452.80
Maurice Harris, Cement Finisher	29,442.40
Francoise Sanes, Human Resources Spec (Empl Benefits)	29,288.44
Cheryl Coppel, Financial Management Specialist	29,216.00
Darnell Johnson, Painter-Refinisher	29,148.80
Victor Jackson, Cement Finisher	29,085.51
Adrienne Wilson, Human Resources Asst (Hr DevelOPment)	28,611.00
Fredis Cruz, Masonry Worker	28,566.06
Karen Fleming, Program Support Assistant	28,181.44
David Norris, Engineering Technician	28,071.68
Tyran Sutton, Painter	27,718.48
David Simmons, Hazardous Material Laborer	27,599.42
Kelly Jenkins, Hr Assistant (Payroll & Processing)	27,336.71
Alejandro Garcia, Mason	27,173.34
Sidney Bremberman, Wood Crafter	26,871.79
Tekida Young, Administrative Support Assistant	26,503.64
Joseph Ruth IV, Mason	26,442.70
Robert Vaughn, Capital Project Administrator	26,352.00
James Payne, Materials Handler Supervisor	26,251.64
Christian Kessler, Management and Program Analyst	26,030.65

Jurisdiction: General Administration, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount
Troy Pettis, Cement Finisher.....	25,888.44
Jessica Lynn, Archives Technician.....	25,875.20
Bernadette Gomez, Accounting Technician.....	25,795.20
Eric Swanson, Supervisory General Engineer.....	25,260.00
Herbert Estep, Hazardous Material Laborer.....	25,122.00
Russell Broadbuss, Laborer (Recycler).....	25,073.07
Jeffrey Deet, Wood Crafter.....	24,790.88
Daniel François, Laborer (Recycler).....	24,556.18
Nathan Dickerson, Purchasing Agent.....	24,414.96
Janel Thompson, Administrative Support Assistant (Oa).....	24,214.93
John Walker, Hazardous Material Laborer.....	24,160.39
Augustine Angha, Capital Project Administrator.....	24,089.60
George Moore, Industrial Hygienist.....	24,084.61
Moses Smith, Materials Handler.....	23,899.20
William Burgess, Materials Handler.....	23,899.20
Sanders Wright Sr, Hazardous Material Laborer.....	23,783.84
Shericka Johnson, Occupational Health Technician.....	23,779.30
Charles Harrison II, Human Resources Asst (Recruit & Place).....	23,620.08
Jose Martinez, Wood Crafter.....	23,533.60
Yakira McLaughlin, Administrative Program Assistant.....	23,524.80
Sarah Bublitz, Public Affairs Specialist (Web Editor).....	23,477.04
Salvador Perez, Wood Crafter.....	23,467.79
Robert Marcuse, Industrial Hygienist.....	23,438.40
John Swann, Laborer.....	23,307.14
Paul Kirkpatrick, Supervisory General Engineer.....	23,209.60
Henry Mcalpine Jr, Administrative Operations Assistant.....	23,175.93
Osman Zelaya Rodriguez, Laborer.....	22,979.23
Charles Allen, Administrative Operations Assistant.....	22,675.93
Jessica Suarez Bonilla, Budget Analyst.....	22,575.20
Henry Ventura, Laborer.....	22,552.79
Prophet Jones Jr, Administrative Operations Assistant.....	22,484.25
Ronald Neal Jr, Materials Handler.....	22,369.66
Tambo Prince, Architect.....	22,235.20
Mcalwain Claggett, Administrative Support Clerk.....	22,209.60
Edward Bowman, Laborer (Recycler).....	22,036.44
Jose Valverde, Painter.....	22,014.74
Lyndon Garner, Laborer.....	21,876.06
Jose Aguilar, Laborer.....	21,827.32
Jason Handley, Material Handler.....	21,638.10
Franklin Jackson, Laborer.....	21,595.58
Victoria Villano, Curatorial Assistant.....	21,476.73
Gregory Turner, Laborer.....	21,345.75
Santos Iglesias, Laborer.....	20,929.81
Donald Joyeux, Laborer.....	20,886.76
Tony Ferrante, Masonry Worker.....	20,668.34
Nai-Jei Tseng, Supervisory Information Tech Spec.....	20,636.80
Joseph Caruso II, High Voltage Electrician.....	20,533.34
Bruce Arthur, Director, Design Services Division.....	20,519.08
Albert Harris, Time & Leave Clerk Oa.....	20,315.64
Stephen Wallace, Jr, Laborer.....	19,783.20
Bryon Gurley, Administrative Operations Assistant.....	19,077.57
Daniel Szwed, Construction Representative (Cost Est).....	18,864.00
Jean Larson, Occupational Health Nurse.....	18,557.40
Robert Emerson, Mason.....	18,512.27
Henry Makwakwa, Fleet Management Specialist.....	18,188.80
Robert Hedetniemi, Food Services Contract Coord Spec.....	17,390.40
Candice Cockrell, Hr Assistant (Payroll & Processing).....	14,692.42
James Campbell, Administrative Operations Assistant.....	13,672.80
Jennifer Henley, Contract Specialist.....	13,442.40
Clarence Terrell, Materials Handler.....	12,633.28
Lewis Taylor, Laborer (Recycler).....	11,148.32
Scot Vantine, Electronics Mechanic.....	10,556.80
Andre Copeland, Architect.....	9,777.76
Kathleen McGrath, Contract Specialist.....	8,961.60
Courtney Rhodes, Laborer.....	7,742.62
Gerson Velasco, Masonry Worker.....	7,632.72

Jurisdiction: General Administration, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount
Erlie Pruitt, Architect	7,583.50
Michael Jarboe Sr. Mason	7,266.82
Mary Bittner, Dir, Congressional & External Rel	6,401.60
Christopher Eng, Engineering Aide	5,334.83
Tanisha Fields, Office Clerk	5,291.25
Milton Jasper Jr. Laborer	5,238.40
Aaron Reifsnnyder, General Engineer	5,208.93
Catherine Nuzum, Curatorial Aide	5,073.38
Gabriel Gebremichael, Office Clerk	4,867.95
Justin Artis, Engineering Aide	4,843.05
Travon Long, Office Clerk	4,780.80
Carly Penny, Office Clerk	4,743.45
Rochelle Fauntleroy, Office Clerk	4,738.24
Lauren Anderson, Office Clerk	4,681.20
Cynthia Gangotena, Office Clerk	4,556.70
Richard Shadwell Sr, Wood Crafter	4,399.76
Angel Horsey, Office Clerk	4,382.40
Andrew Eitler, Architectural Aide	4,357.50
Gregory Williams, Engineering Aide	4,282.80
Kalynn Johnson, Office Clerk	4,150.76
Kya Hamilton, Office Clerk	4,133.40
Holly Ale, Office Clerk	4,046.25
Roshelle Brooks, Administrative Support Assistant	3,980.80
Lauren Holmes, Administrative Support Assistant	3,921.75
Timothy Laboy-Coparropa, Office Clerk	3,784.80
Rebecca Wiegmann, Office Clerk	3,753.68
Adrian Ciacci, Office OffInspector General Aide	3,741.23
Orrion Cawthorne, Office Clerk	3,685.20
Deonna Hayes, Office Clerk	3,683.35
Charles Trowell, Architectural Aide	3,585.60
Alexander Caudill, Architectural Aide	3,560.70
Christine Mussler, Construction Representative	3,447.20
Kentlia Reed Sherman, Office Clerk	3,294.04
Brian Smith, Engineering Aide	3,286.80
Robert Hutcherson, Supply Technician	3,281.60
Michael Ferguson, Office Clerk	3,149.85
Darnell Johnson, Painter	3,107.58
Ycajin Hahn, Office Clerk	2,290.80
Mishtak Al Kassid, Mason	2,152.00
Bradley Macomber, Deputy Director, Tech Support Div	1,588.56
Samuel Davics, Office Clerk	1,494.00
Edward Marsh, Electrician	1,341.99
Aliya Roseborough, Office Clerk	784.35
Dean Martin, Painter Refinisher	567.53
John Rogers Jr, Mason	418.26
Marvin Newton, Laborer	414.48
Patricia True, Time & Leave Clerk (Oa)	167.12
Arthur Walker, Construction Inspector	119.72
Matthew Clites, Accountant	89.59
Elmer Blue, Materials Handler	61.49
Lonnie Newbill, Laborer	25.65

¹ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Jurisdiction: General Administration, Architect of the Capitol, 2014

Government Contributions

for the Period July 1, 2014 to December 31, 2014

Contribution Type	Amount
Civil Service Retirement System	83,158.82
Federal Employee Retirement System	4,137,602.86
Federal Insurance Contributions Act	1,448,823.32
Health Benefits	2,338,096.20
Life Insurance	46,327.97
Student Loan Repayment	145,946.62
Thrift Savings Plan	1,064,195.06

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
Jul 3, 2014	14000299	Corbus James	Travel for Business Purposes I.D.	733.24
	14000300	Sunday Iyoha	Travel for Business Purposes I.D.	136.40
	14000301	Kristen Wandell Frederick	Travel for Business Purposes I.D.	295.91
	14000302	Jean-Marie K. Eklu	Travel for Business Purposes I.D.	138.24
	14000306	Mary Jean Pajak	Travel for Business Purposes I.D.	95.20
	14000307	Lydia Kerboul	Travel for Business Purposes I.D.	136.88
	14000309	Andrea Leo	Travel for Business Purposes I.D.	427.50
	14000310	Maddox Darius E	Local Travel	113.74
	14000311	Clark Angela	Travel for Business Purposes I.D.	135.52
	14000312	Louis Billy D	Travel for Business Purposes I.D.	47.20
	14000316	Anderson Marjory E	Travel for Training Purposes I.D.	358.06
	14000318	Stephen Thomas Ayers	Travel for Business Purposes I.D.	207.00
	14000319	Stephen Thomas Ayers	Travel for Business Purposes I.D.	41.95
	14000320	Tove Anderson	Travel for Training Purposes I.D.	1,184.02
	14000922	Unique Photo, Inc.	Accountable Property under \$25K	13,473.65
	14000964	Ifma	Advisory/Assistance Services	9,656.00
	14001060	Northern Safety Co., Inc.	Expendable Supplies	570.55
	14001061	Northern Safety Co., Inc.	Expendable Supplies	1,205.56
	14003971	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	5,351.39
	14003990	Sprint	Facilities Maintenance Services	1,122.65
	14003993	Sprint	Facilities Maintenance Services	723.25
	14004008	It Federal Sales LLC	Facilities Maintenance Services	28,950.00
	14004044	Fedex	Expendable Supplies	12.66
	14004045	Verizon Wireless	Facilities Maintenance Services	83,243.71
	14004061	Emergency Services Integrators	Advisory/Assistance Services	9,900.00
	14004064	Fedtek, Inc	Facilities Maintenance Services	25,218.76
	14004068	Jefferson Leasing	Accountable Property under \$25K	608.00
	14004073	Clifford & Garde, LLP	Advisory/Assistance Services	567.00
	14049589	Management Concepts, Inc.	Training	1,025.00
	14049742	Management Concepts, Inc.	Training	995.00
	14049790	Management Concepts, Inc.	Training	895.00
Jul 9, 2014	14000322	Faison Stephanie M	Travel for Training Purposes I.D.	129.40
	14000324	Hildebrand Kevin	Travel for Training Purposes I.D.	1,553.30
	14000325	Christine A Merdon	Travel for Business Purposes I.D.	87.25
	14000326	Michael Culver	Travel for Business Purposes I.D.	81.76
	14000327	Jennifer Gurney	Travel for Training Purposes I.D.	1,436.89
	14000700	General Services Administration	Accountable Property \$25K or More	273.62
	14000701	General Services Administration	Equipment Rental	247.16
	14000715	General Services Administration	Accountable Property \$25K or More	265.52
	14000723	Federal Occupational Health	Training	540.00
	14001104	New Target Internet Design & DevelOPMent	Advisory/Assistance Services	42,419.28
	14004027	Washington Occupational Health Associates, Inc	Consumable Inventory	3,092.58
	14004077	Cgi Federal Inc.	Advisory/Assistance Services	226,518.51
	14004079	Dlt Solutions, LLC	Facilities Maintenance Services	10,120.25
	14004090	Telos	Accountable Property under \$25K	24,851.68
	14004097	Cherokee Fire Protection, LLC	Advisory/Assistance Services	4,664.94
	14004110	Cherokee Fire Protection, LLC	Advisory/Assistance Services	965.16

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Number	Payee	Description	Amount
		14004129	Secureworks, Inc.	Facilities Maintenance Services	25,406.95
		14004137	Dlt Solutions, LLC	Facilities Maintenance Services	20,539.25
		14004142	Wingswept, I.L.C.	Other General Services Non-Federal	600.00
		14004149	Booz Allen Hamilton Inc.	Advisory/Assistance Services	19,002.91
		14051758	Management Concepts, Inc.	Training	995.00
Jul 10, 2014		14000726	U.S. Department OfCommerce	Consumable Inventory	785.00
		14000727	Postal Service	Electric Supplies (Inventory)	3,333.00
		14000728	OPM	Advisory/Assistance Services	14,500.00
		14000729	Federal Occupational Health	Advisory/Assistance Services	3,504.86
		14000731	Federal Occupational Health	Training	816.00
		14000736	Federal Occupational Health	Training	1,400.00
		14000737	Federal Occupational Health	Training	3,360.00
		14000742	Federal Occupational Health	Training	2,145.00
Jul 11, 2014		14000328	Stephen Thomas Ayers	Travel for Training Purposes I.D.	390.50
		14000329	Davis Charito Y	Travel for Training Purposes LD	136.40
		14000330	Franz Anna Y	Travel for Training Purposes LD	75.25
		14000332	Andrew C. Bell	Travel for Business Purposes LD	856.46
		14000333	Tim Reed	Travel for Training Purposes LD	1,432.30
		14004074	Emergency Services Integrators	Advisory/Assistance Services	4,950.00
		14004134	Dlt Solutions, LLC	Facilities Maintenance Services	4,818.39
		14004154	Mbp-Aecom, A Joint Venture	Architectural and Engineering Services	4,320.00
		14004156	Cotton & Company Llp	Advisory/Assistance Services	52,108.35
		14004164	Cherokee Fire Protection, LLC	Advisory/Assistance Services	10,053.75
		14004183	Immixtechnology, Inc.	Software Under \$25K	2,949.24
		14051968	Management Concepts, Inc.	Training	510.00
Jul 17, 2014		14004190	Wheelhouse Group, Inc. The	Advisory/Assistance Services	7,906.24
		14004194	Urs	Architectural and Engineering Services	11,892.48
		14004195	Newmind Group	Other General Services Non-Federal	2,916.00
		14004199	Karn Charuhas Chapman & Twohey Pc	Architectural and Engineering Services	13,725.00
		14004202	Carahsoft Technology Corporation	Facilities Maintenance Services	9,125.60
		14004209	Secureworks, Inc.	Facilities Maintenance Services	7,732.80
		14004217	Washington Occupational Health Associates, Inc.	Consumable Inventory	5,463.65
		14004218	Emergency Services Integrators	Advisory/Assistance Services	3,000.00
		14004219	URS	Advisory/Assistance Services	8,896.22
		14004221	Tma Systems	Architectural and Engineering Services	13,036.80
		14004226	Tma Systems	Architectural and Engineering Services	24,480.10
		14052175	University OfMaryland	Training	774.00
Jul 18, 2014		14052310	Georgetown Univ Law Center	Training	75.00
		14000338	James I. Wilson II	Travel for Training Purposes I.D.	500.00
		14000339	Marsha D Gantt	Travel for Training Purposes I.D.	600.00
		14004213	Red River Computer Co., Inc.	Facilities Maintenance Services	8,480.32
		14004234	Gustafson Guthrie Nichol LTD	Architectural and Engineering Services	9,657.50
		14004235	Trinity Consultants	Advisory/Assistance Services	875.00
		14004242	Trinity Consultants, Inc.	Advisory/Assistance Services	2,684.32
		14004244	Booz Allen Hamilton Inc.	Advisory/Assistance Services	10,904.34
		14004246	Booz Allen Hamilton Inc.	Advisory/Assistance Services	16,355.52
		14004256	Tma Systems	Architectural and Engineering Services	32,667.45
		14053466	Paul M Clark, Sr.	Tort Claims	146.00
		14053556	Management Concepts, Inc.	Training	1,500.00
Jul 23, 2014		14000340	Killilay Betty Christine	Travel for Training Purposes LD	19.00
		14001101	New Target Internet Design & DevelOPMent	Advisory/Assistance Services	61,920.00
		14001134	Energysys Corporation	Expendable Supplies	2,952.00
		14001184	Acme Auto Leasing LLC	Accountable Property under \$25K	675.00
		14001190	Fpmi Solutions, Inc.	Advisory/Assistance Services	1,732.73
		14004248	Booz Allen Hamilton Inc.	Advisory/Assistance Services	20,584.15
		14004253	Tma Systems	Advisory/Assistance Services	22,532.67
		14004264	Systems Research And Applications Corporation	Advisory/Assistance Services	2,086.56
		14004266	Lewin, William A	Facilities Maintenance Services	14,780.00
		14004274	Tma Systems	Architectural and Engineering Services	2,272.96
Jul 24, 2014		3RDQTR			
		GASFY14	Gasoline Reimbursement	Consumable Inventory	3,847.49
Jul 25, 2014		14000341	Laurencee J Dallaire	Travel for Training Purposes I.D.	432.73
		14000343	Curtis Thomas	Travel for Training Purposes LD	108.36
		14000751	National Finance Center	Advisory/Assistance Services	33,292.00

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
	14000752	Federal Occupational Health	Training	285.00
	14000753	Federal Protective Service	Rental Payments to GSA	2,229.25
	14000758	Administrative Resource Center	Goods & Services-Federal Agencies	314,325.00
	14000759	U.S. House Of Representatives	Facilities Maintenance Services	41,591.21
	14000760	House Supply Services, U.S.	Expendable Supplies	530.86
	14000761	General Services Administration	Rental Payments to GSA	47,036.26
	14001171	Safeguard Shredding	Expendable Supplies	465.00
	14001172	Safeguard Shredding	Expendable Supplies	310.00
	14002242	JP Morgan Chase	Consumable Inventory	18,942.12
	14002243	JP Morgan Chase	Consumable Inventory	62,405.02
	14002244	JP Morgan Chase	Consumable Inventory	154,002.15
	14002245	JP Morgan Chase	Consumable Inventory	70,649.75
	14002246	JP Morgan Chase	Consumable Inventory	100,887.78
	14002247	JP Morgan Chase	Consumable Inventory	28,696.37
	14004268	Eastern Research Group, Inc.	Advisory/Assistance Services	14,351.00
	14004278	Trinity Consultants	Advisory/Assistance Services	44.50
	14004281	Entech Engineering, Inc.	Advisory/Assistance Services	4,200.00
	14004293	Jacobs	Advisory/Assistance Services	24,714.22
	14004311	AT&T	Facilities Maintenance Services	3,127.40
	14004313	Reuter & Hanney, Inc.	Facilities Maintenance Services	4,032.00
	14004314	Verizon Federal, Inc.	Facilities Maintenance Services	7,238.61
	14004315	Verizon Federal, Inc.	Facilities Maintenance Services	7,234.48
	14004317	Kpmg L.L.P.	Facilities Maintenance Services	172,340.70
	14004324	Ogletree, Deakins, Nash, Smoak & Stewart Pc	Advisory/Assistance Services	979.20
	14004326	Verizon Federal, Inc.	Facilities Maintenance Services	7,238.61
	14004335	EA Engineering, Science, and Technology, Inc.	Advisory/Assistance Services	89,736.79
	14004341	Immixtechnology, Inc.	Software Under \$25K	52,860.23
	14004342	Immixtechnology, Inc.	Software Under \$25K	860.20
	14004345	E C S	Facilities Maintenance Services	84,971.20
	14053717	American Trainco, Inc.	Training	539.28
	14053933	Planning, Inc.	Training	1,457.14
Jul 29, 2014	14000775	General Services Administration	Rental Payments to GSA	0.00
	14056064	Lloyd B Subin	Other General Services Non-Federal	375.00
Jul 30, 2014	14000786	General Services Administration	Communications, Utilities & Miscellaneous Charges	209.32
	14000787	General Services Administration	Communications, Utilities & Miscellaneous Charges	230.38
	14001180	Xerox	Accountable Property under \$25K	6,593.00
	14004294	Clifford & Garde, Llp	Advisory/Assistance Services	40,705.76
	14004312	Css-Dynamac	Advisory/Assistance Services	11,005.35
	14004349	Aecom Design	Architectural and Engineering Services	2,794.41
	14004356	Verizon Federal, Inc.	Facilities Maintenance Services	7,212.91
	14004358	Entech Engineering, Inc.	Advisory/Assistance Services	10,554.70
	14004361	Business Records Management, LLC	Accountable Property under \$25K	2,748.50
	14004362	Entech Engineering, Inc.	Advisory/Assistance Services	10,554.70
	14004366	Entech Engineering, Inc.	Advisory/Assistance Services	10,554.70
	14004372	Gra, Inc.	Advisory/Assistance Services	3,543.76
	14004378	Business Records Management, LLC	Accountable Property under \$25K	2,748.50
	14004379	Building Community Institute	Advisory/Assistance Services	7,000.00
	14004381	Aerosol Monitoring & Analysis	Advisory/Assistance Services	18,100.00
	14004385	Insight Public Sector, Inc.	Facilities Maintenance Services	550,365.61
	14004389	Secureworks, Inc.	Facilities Maintenance Services	127.50
	14004391	Secureworks, Inc.	Facilities Maintenance Services	24,497.45
	14004416	Immixtechnology, Inc.	Facilities Maintenance Services	9,387.56
	14004418	Sydantech LLC	Facilities Maintenance Services	24,120.00
	14055081	Alliance Training And Consulting	Training	2,657.16
	14055116	Kim Shalley	Electric Supplies (Inventory)	445.95
Jul 31, 2014	14000797	General Services Administration	Communications, Utilities & Miscellaneous Charges	40.90
Aug 1, 2014	14000350	Michelle I Kayon	Travel for Training Purposes LD	202.75
	14000351	Joseph Peter	Travel for Training Purposes LD	827.00
	14000353	Jeffrey I. Reed	Travel for Training Purposes LD	843.34
	14000354	Karimah Z. Smith	Travel for Training Purposes LD	523.53
	14000355	Raymond R. Smith Jr.	Travel for Training Purposes LD	835.00
	14000356	Christopher Smith	Travel for Training Purposes LD	988.66
	14000357	Victoria Bennett	Travel for Training Purposes LD	403.00
	14001173	Red Wing Shoe Store #224	O/H Supplies & Materials Purchased - CD	22,278.75

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Payee	Description	Amount
	14001178	Tri-State Battery & Auto Electric Inc.	Expendable Supplies	2,315.76
	14001179	Grainger	Expendable Supplies	96.48
	14001181	Calvert Service & Supply LLC	Expendable Supplies	18,300.00
	14001187	New Target Internet Design & Development	Advisory/Assistance Services	200.00
	14001189	New Target Internet Design & Development	Advisory/Assistance Services	200.00
	14001224	DLI Solutions, LLC	Facilities Maintenance Services	39,822.92
	14001225	Jefferson Leasing	Accountable Property under \$25K	884.00
	14001227	Jefferson Leasing	Accountable Property under \$25K	909.00
	14004388	Sprint	Facilities Maintenance Services	47.78
	14004392	Sprint	Facilities Maintenance Services	800.76
	14004393	Sprint	Facilities Maintenance Services	77.21
	14004395	Sprint	Facilities Maintenance Services	47.78
	14004397	Sprint	Facilities Maintenance Services	77.51
	14004398	Sprint	Facilities Maintenance Services	48.31
	14004404	Sprint	Facilities Maintenance Services	47.78
	14004406	Sprint	Facilities Maintenance Services	77.51
	14004409	Sprint	Facilities Maintenance Services	48.31
	14004410	Sprint	Facilities Maintenance Services	26.09
	14004413	Sprint	Facilities Maintenance Services	1,167.12
	14004414	Sprint	Facilities Maintenance Services	77.20
	14004421	Kpmg L.L.P.	Advisory/Assistance Services	62,279.66
	14004425	Fpmi Solutions, Inc.	Facilities Maintenance Services	25,068.80
	14004427	Secureworks, Inc.	Facilities Maintenance Services	25,406.95
	14004429	Ogletree, Deakins, Nash, Smoak & Stewart Pc	Advisory/Assistance Services	10,038.52
	14004430	Immixtechnology, Inc.	Software Under \$25K	29,118.74
	14004460	Evolver	Facilities Maintenance Services	13,541.12
	14056050	Jason Baltimore	Other General Services Non-Federal	420.00
	14056053	John C Ward	Other General Services Non-Federal	130.00
	14056058	Martinez Edgard R	Other General Services Non-Federal	250.00
	14056059	Nicole Kolinski	Other General Services Non-Federal	250.00
	14056062	Robert Carson II	Other General Services Non-Federal	268.00
	14056066	Cesar A Korzeniewicz	Other General Services Non-Federal	400.00
Aug 6, 2014	14000359	Williamson Darryl	Travel for Training Purposes LD	1,428.37
	14000360	Terry Watson	Travel for Training Purposes LD	646.95
	14001196	New Target Internet Design & Development	Advisory/Assistance Services	810.00
	14001201	New Target Internet Design & Development	Advisory/Assistance Services	810.00
	14004462	Clean Venture, Inc.	Advisory/Assistance Services	2,597.60
	14004486	Verizon Wireless	Facilities Maintenance Services	83,117.09
	14056622	Kelly Consultants, LLC	Training	1,333.16
	14056638	Kelly Consultants, LLC	Training	1,851.58
	14056642	Kelly Consultants, LLC	Training	780.00
	14057183	Business Services	Advisory/Assistance Services	2,594.91
	14057194	Business Services	Advisory/Assistance Services	2,594.92
	14057230	Keeper Of Stationery	Expendable Supplies	1,058.14
Aug 7, 2014	14000801	Postal Service	Electric Supplies (Inventory)	3,333.00
	14000802	House Supply Services, U.S.	Expendable Supplies	262.80
Aug 8, 2014	14000361	Daphne Davies	Travel for Training Purposes LD	1,004.87
	14000362	James L Wilson II	Travel for Training Purposes LD	527.65
	14001280	Pd-Sys	Facilities Maintenance Services	14,188.68
	14004496	Frontrange Solutions USA Inc	Facilities Maintenance Services	3,233.26
	14004504	DLI Solutions, LLC	Facilities Maintenance Services	7,418.13
	14004509	Telos	Accountable Property under \$25K	34,313.92
	14004510	James Posey Associates Inc	Facilities Maintenance Services	10,938.41
	14004521	Fax Pros, The	Accountable Property under \$25K	5,178.47
	14004532	Coray Gurnitz Consulting Inc	Advisory/Assistance Services	29,345.54
	14004546	Stanton Engineering	Advisory/Assistance Services	5,293.77
	14004552	Stanton Engineering	Advisory/Assistance Services	1,446.46
	14004557	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	5,562.63
	14004564	Fax Pros, The	Accountable Property under \$25K	5,178.47
	14004569	Grb	Advisory/Assistance Services	446.75
	14004570	Mbp-Aecom, A Joint Venture	Architectural and Engineering Services	28,662.20
	14004573	Wingswept, LLC	Other General Services Non-Federal	600.00
	14004579	Court Reporters Etc, Inc	Advisory/Assistance Services	893.00
	14004594	Verizon Federal, Inc.	Facilities Maintenance Services	79.95

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
	14004595	Verizon Federal, Inc.	Facilities Maintenance Services	79.06
	14004596	Verizon Federal, Inc.	Facilities Maintenance Services	36.90
	14004597	Verizon Federal, Inc.	Facilities Maintenance Services	145.75
	14004598	Verizon Federal, Inc.	Facilities Maintenance Services	38.78
	14004599	Verizon Federal, Inc.	Facilities Maintenance Services	35.48
	14004600	Verizon Federal, Inc.	Facilities Maintenance Services	80.19
	14004601	Verizon Federal, Inc.	Facilities Maintenance Services	33.06
	14004602	Verizon Federal, Inc.	Facilities Maintenance Services	38.18
	14004604	Verizon Federal, Inc.	Facilities Maintenance Services	79.99
	14004605	Verizon Federal, Inc.	Facilities Maintenance Services	0.01
	14004606	Verizon Federal, Inc.	Facilities Maintenance Services	35.48
	14004607	Cgi Federal Inc.	Advisory/Assistance Services	247,518.51
	14004609	Verizon Federal, Inc.	Facilities Maintenance Services	327.16
	14004613	Verizon Federal, Inc.	Facilities Maintenance Services	314.24
	14004614	Verizon Federal, Inc.	Facilities Maintenance Services	38.60
	14004615	Verizon Federal, Inc.	Facilities Maintenance Services	35.48
	14004616	Verizon Federal, Inc.	Facilities Maintenance Services	39.97
	14004617	Verizon Federal, Inc.	Facilities Maintenance Services	40.39
	14004618	Verizon Federal, Inc.	Facilities Maintenance Services	38.37
	14004619	Verizon Federal, Inc.	Facilities Maintenance Services	34.22
	14057234	Keeper OfStationery	Expendable Supplies	730.14
	14057652	National Employment Law Institute, Inc.	Training	945.00
Aug 13, 2014	14001219	Force 3, Inc.	Consumable Inventory	23,221.54
	14001230	Uniforms Manufacturing, Inc.	O/H Supplies & Materials Purchased - CD	4,590.70
	14001231	Securchq	Accountable Property under \$25K	26,999.48
	14001251	Uniforms Manufacturing, Inc.	O/I Supplies & Materials Purchased - CD	130.00
	14001252	Uniforms Manufacturing, Inc.	O/I Supplies & Materials Purchased - CD	3,094.25
	14001254	Uniforms Manufacturing, Inc.	O/I Supplies & Materials Purchased - CD	4,598.60
	14001255	Uniforms Manufacturing, Inc.	O/H Supplies & Materials Purchased - CD	3,254.70
	14001284	M B S	Accountable Property under \$25K	17,350.00
	14001310	Steel Fixture Manufacturing Company The	Accountable Property under \$25K	7,876.00
	14004621	Law Office OfSara Kropf	Advisory/Assistance Services	144.00
	14004624	Jefferson Leasing	Accountable Property under \$25K	608.00
	14004629	Law Office OfSara Kropf	Advisory/Assistance Services	2,988.00
	14004634	Havtech Baltimore	Buildings & Renovations	4,237.00
	14004635	Verizon Federal, Inc.	Facilities Maintenance Services	497.50
	14004636	Verizon Federal, Inc.	Facilities Maintenance Services	447.11
	14004637	Sydantech LLC	Facilities Maintenance Services	3,015.00
	14004640	Verizon Federal, Inc.	Facilities Maintenance Services	444.92
	14004643	Verizon Federal, Inc.	Facilities Maintenance Services	4,039.40
	14004650	Verizon Federal, Inc.	Facilities Maintenance Services	320.00
	14004652	Verizon Federal, Inc.	Facilities Maintenance Services	4,025.51
	14004653	Verizon Federal, Inc.	Facilities Maintenance Services	320.00
	14004681	URS	Architectural and Engineering Services	15,022.08
	14057860	Skillpath	Training	399.00
Aug 15, 2014	14000363	Turnbull Michael	Travel for Training Purposes I.D.	2,007.69
	14001281	Dell Marketing L.P.	Consumable Inventory	4,968.00
	14001285	Elite	Software Under \$25K	5,491.00
	14001286	Elite	Software Under \$25K	5,491.00
	14001316	The Washington Post Company	Advisory/Assistance Services	2,274.14
	14001319	The Washington Post Company	Advisory/Assistance Services	2,274.14
	14001326	The Washington Post Company	Advisory/Assistance Services	2,274.14
	14004642	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	11,087.34
	14004688	Clean Venture, Inc.	Advisory/Assistance Services	3,063.95
	14004692	Clean Venture, Inc.	Advisory/Assistance Services	3,926.10
	14004694	Clean Venture, Inc.	Advisory/Assistance Services	3,657.73
	14004712	Fpmi Solutions, Inc.	Facilities Maintenance Services	19,193.30
	14004714	Danoff and Donnelly Attorneys At Law	Facilities Maintenance Services	383.00
	14004718	Danoff and Donnelly Attorneys At Law	Facilities Maintenance Services	8,800.00
	14004719	Gustafson Guthrie Nichol LTD	Architectural and Engineering Services	26,608.86
	14058797	Planning, Inc.	Training	1,665.36
	14058987	Aia Washington DC	Training	825.00
	14059052	LJB Inc	Training	366.67
	14059056	LJB Inc	Training	190.00

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Payee	Description	Amount
Aug 19, 2014	14000806	OPM	Advisory/Assistance Services	29,500.00
	14000807	U.S. House Of Representatives	Facilities Maintenance Services	41,985.28
Aug 20, 2014	14000364	Marsha D Gantt	Travel for Training Purposes LD	51.47
	14000366	James L Wilson II	Travel for Business Purposes LD	8.00
	14000367	Kristen Wandell Frederick	Travel for Business Purposes LD	927.18
	14000369	Franz Anna Y	Travel for Training Purposes LD	276.69
	14000370	Franz Anna Y	Travel for Training Purposes LD	351.05
	14000371	Michael Lewis	Travel for Training Purposes LD	394.80
	14001304	Dell Marketing L.P.	Consumable Inventory	2,987.97
	14001329	United Technologies Carrier	Expendable Supplies	1,495.00
	14001330	Techni-Tool, Inc.	Consumable Inventory	79.13
	14001332	Dell Marketing L.P.	Consumable Inventory	1,914.60
	14004724	Tma Systems	Architectural and Engineering Services	18,282.08
	14004772	Permatrac	Communications, Utilities & Miscellaneous Charges	200.00
Aug 21, 2014	14000820	General Services Administration	Rental Payments to GSA	47,036.26
	14000823	Government Printing Office	Printing and Reproduction	301.62
Aug 22, 2014	14000374	Dana Jennings	Travel for Training Purposes LD	72.00
	14000375	Battistella Diane	Travel for Training Purposes LD	1,386.82
	14000376	Wong Wittmer Marilyn	Travel for Training Purposes LD	1,103.45
	14000378	Charles O'Hanlon	Travel for Training Purposes LD	592.61
	14001342	Jefferson Leasing	Accountable Property under \$25K	884.00
	14001343	Jefferson Leasing	Accountable Property under \$25K	909.00
	14002551	JP Morgan Chase	Consumable Inventory	52,660.60
	14002552	JP Morgan Chase	Consumable Inventory	340,539.08
	14002553	JP Morgan Chase	Consumable Inventory	98,089.15
	14002554	JP Morgan Chase	Consumable Inventory	4,056.40
	14002555	JP Morgan Chase	Consumable Inventory	115,622.47
	14004717	Cook Ross, Inc.	Advisory/Assistance Services	10,000.00
	14004722	Booz Allen Hamilton Inc.	Advisory/Assistance Services	10,904.34
	14004728	Widen Enterprise	CAS Allotment Code	15,859.50
	14004745	Wheelhouse Group, Inc. The	Advisory/Assistance Services	7,396.16
	14004750	Danoff and Donnelly Attorneys At Law	Facilities Maintenance Services	2,463.00
	14004759	Telos	Accountable Property under \$25K	31,372.00
	14004765	Glass Doctor	Accountable Property under \$25K	375.00
	14004777	Trinity Consultants, Inc.	Advisory/Assistance Services	2,092.14
	14004781	Law Office Of Sara Kropf	Advisory/Assistance Services	3,132.00
	14004787	Sierra Pdmont Engngers Glogists	Advisory/Assistance Services	9,200.00
	14004793	Tma Systems	Advisory/Assistance Services	25,462.44
	14060338	Learning Tree International USA, Inc.	Training	17,017.56
	14060348	Pilothouse Consulting Inc.	Training	10,700.00
	14060367	National Employment Law Institute, Inc.	Training	795.00
	14060373	National Employment Law Institute, Inc.	Training	795.00
	14060393	Dana Jennings	Expendable Supplies	217.90
Aug 25, 2014	14060537	University Of Maryland University College	Training	1,582.00
	14000834	Federal Protective Service	Rental Payments to GSA	2,229.25
Aug 26, 2014	14000848	Administrative Resource Center	Goods & Services-Federal Agencies	314,323.00
	14000858	National Finance Center	Advisory/Assistance Services	33,292.00
	14000859	National Finance Center	Advisory/Assistance Services	33,292.00
	14000860	Department Of Interior	Advisory/Assistance Services	19,800.00
Aug 27, 2014	14000380	Doug Helmann	Travel for Training Purposes LD	600.00
	14000863	General Services Administration	Rental Payments to GSA	0.00
	14001349	Dell Marketing L.P.	Accountable Property under \$25K	53,857.60
	14001350	New Target Internet Design & DevelOPment	Advisory/Assistance Services	200.00
	14001355	Capitol Cable Communications, Inc.	Facilities Maintenance Services	2,500.00
	14004789	Inmixtechnology, Inc.	Facilities Maintenance Services	94,963.37
	14004790	Softchoice Corporation	Facilities Maintenance Services	16,902.99
	14004796	Kpmg L.L.P.	Advisory/Assistance Services	62,279.66
	14004798	Cotton & Company Llp	Advisory/Assistance Services	104,216.70
	14004802	Jacobs	Architectural and Engineering Services	16,109.00
	14004806	Inmixtechnology, Inc.	Software Under \$25K	17,122.95
	14004807	Secureworks, Inc.	Facilities Maintenance Services	25,406.95
	14004810	Wingswept, LLC	Other General Services Non-Federal	3,917.45
	14004811	Evolver	Facilities Maintenance Services	32,088.64
	14004812	Secureworks, Inc.	Facilities Maintenance Services	909.50

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
	14004815	Entech Engineering, Inc.	Advisory/Assistance Services	8,881.89
	14004816	Entech Engineering, Inc.	Advisory/Assistance Services	19,984.25
	14004819	Kpmg L.L.P.	Facilities Maintenance Services	51,297.00
	14004822	Kpmg L.L.P.	Facilities Maintenance Services	44,111.00
	14004824	Kpmg L.L.P.	Facilities Maintenance Services	45,598.00
	14004826	Kpmg L.L.P.	Facilities Maintenance Services	51,793.00
	14004827	ADP Benefit Services Ky, Inc.	Advisory/Assistance Services	58.05
	14004828	Kpmg L.L.P.	Facilities Maintenance Services	46,093.00
	14004831	Kpmg L.L.P.	Facilities Maintenance Services	54,023.00
	14004832	Mbp-Aecom, A Joint Venture	Architectural and Engineering Services	42,876.86
	14004833	Kpmg L.L.P.	Facilities Maintenance Services	53,032.00
	14004836	Washington Occupational Health Associates, Inc.	Consumable Inventory	6,630.59
	14004837	Tsp	Advisory/Assistance Services	11,171.92
	14060760	American Trainco, Inc.	Training	1,258.34
	14060803	National Employment Law Institute, Inc.	Training	795.00
Aug 28, 2014	14061346	American Trainco, Inc.	Training	17,850.20
	14000868	Federal Occupational Health	Advisory/Assistance Services	16,958.70
Aug 29, 2014	14000869	Department Of Labor	Workers Compensation	87,854.82
	14000383	Clark Angela	Travel for Training Purposes LD	94.80
	14001351	New Target Internet Design & DevelOPMent	Advisory/Assistance Services	810.00
	14001356	Verizon Wireless	Accountable Property under \$25K	7,999.60
	14001357	Verizon Wireless	Accountable Property under \$25K	7,999.60
	14001358	Verizon Wireless	Accountable Property under \$25K	7,999.60
	14001359	Verizon Wireless	Accountable Property under \$25K	7,999.60
	14001360	Verizon Wireless	Accountable Property under \$25K	7,999.60
	14001361	Verizon Wireless	Accountable Property under \$25K	199.99
	14001362	Shepherd Electric Supply	Expendable Supplies	4,649.95
	14001363	Dell Marketing L.P.	Consumable Inventory	3,084.00
	14004805	Entech Engineering, Inc.	Advisory/Assistance Services	4,200.01
	14004849	Sprint	Facilities Maintenance Services	1,164.72
	14004856	Sprint	Facilities Maintenance Services	799.36
	14004873	Eastern Research Group, Inc.	Advisory/Assistance Services	13,218.00
	14004892	Eastern Research Group, Inc.	Advisory/Assistance Services	2,500.00
	14004897	Css-Dynamac	Advisory/Assistance Services	11,005.35
	14004899	IJB Inc	Advisory/Assistance Services	8,662.34
	14004904	Grb	Advisory/Assistance Services	111.69
	14004908	Eastern Research Group, Inc.	Advisory/Assistance Services	13,195.00
Sep 3, 2014	14004910	Immixtechnology, Inc.	Facilities Maintenance Services	4,082.47
	14000386	Frazier Keith	Travel for Training Purposes LD	1,025.00
	14000387	Linda Chester	Travel for Training Purposes LD	550.00
	14000873	Postal Service	Electric Supplies (Inventory)	3,333.00
	14004932	Environmental Systems Service, LTD	Consumable Inventory	1,547.00
	14004940	Nantick Corp.	Facilities Maintenance Services	19,022.00
Sep 5, 2014	14004946	Bentley Systems, Incorporated	Facilities Maintenance Services	17,079.39
	14000391	John C Ward	Travel for Training Purposes LD	726.38
	14000393	Goodwin, Evelyn L	Travel for Training Purposes LD	500.00
	14001375	Satcom Direct Communication, Inc.	Consumable Inventory	1,561.68
	14001376	Grainger	Expendable Supplies	673.89
	14004926	Tma Systems	Architectural and Engineering Services	3,151.80
	14004935	Tma Systems	Architectural and Engineering Services	27,602.36
	14004970	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	9,435.34
Sep 10, 2014	14062693	Management Concepts, Inc.	Training	649.00
	14000876	Federal Occupational Health	Training	113.33
	14000899	Federal Occupational Health	Training	0.00
	14000900	House Supply Services, U.S.	Expendable Supplies	480.75
	14001394	Uniforms Manufacturing, Inc.	Expendable Supplies	6,951.55
	14001399	Uniforms Manufacturing, Inc.	O/H Supplies & Materials Purchased - CD	3,238.85
	14001400	Uniforms Manufacturing, Inc.	O/H Supplies & Materials Purchased - CD	3,737.85
	14004977	Eastern Research Group, Inc.	Advisory/Assistance Services	2,345.00
	14004987	Eastern Research Group, Inc.	Advisory/Assistance Services	4,341.00
	14004992	BFpe International	Advisory/Assistance Services	1,480.00
	14004994	Eastern Research Group, Inc.	Advisory/Assistance Services	7,471.00
	14004996	Wingswept, LLC	Other General Services Non-Federal	630.00
	14005004	Eastern Research Group, Inc.	Advisory/Assistance Services	4,185.00

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Payee	Description	Amount
	14005005	Eastern Research Group, Inc.	Advisory/Assistance Services	13,105.00
	14005007	Eastern Research Group, Inc.	Advisory/Assistance Services	3,802.00
	14005029	Jefferson Leasing	Accountable Property under \$25K	608.00
	14005039	Chesapeake Acoustic Solutions, Inc.	Consumable Inventory	9,568.00
	14005045	URS	Architectural and Engineering Services	12,518.40
	14062871	Construction Management Association Of America, Inc.	Training	635.00
	14063131	Marsha D Gantt	Other General Services Non-Federal	368.40
	14063323	Donald S. Harris	Other General Services Non-Federal	250.00
	14063325	Angela A. Freeman	Other General Services Non-Federal	435.00
Sep 11, 2014	14000901	Government Printing Office	Printing and Reproduction	296.43
	14000902	Government Printing Office	Printing and Reproduction	1,774.00
	14000903	Government Printing Office	Printing and Reproduction	443.46
	14000904	Government Printing Office	Printing and Reproduction	1,920.60
	14000905	Government Printing Office	Printing and Reproduction	1,773.83
	14000906	Government Printing Office	Printing and Reproduction	491.28
	14000907	Government Printing Office	Printing and Reproduction	1,773.67
	14000908	Government Printing Office	Printing and Reproduction	1,773.67
	14000909	Government Printing Office	Printing and Reproduction	1,773.48
	14000910	Government Printing Office	Printing and Reproduction	2,287.44
	14000911	Government Printing Office	Printing and Reproduction	3,440.67
	14000912	Government Printing Office	Printing and Reproduction	443.27
	14000913	Government Printing Office	Printing and Reproduction	443.27
	14000914	Government Printing Office	Printing and Reproduction	1,772.77
	14000915	Government Printing Office	Printing and Reproduction	443.19
	14000916	Government Printing Office	Printing and Reproduction	1,772.77
	14000917	Government Printing Office	Printing and Reproduction	1,552.25
	14000918	Government Printing Office	Printing and Reproduction	141.74
	14000919	Government Printing Office	Printing and Reproduction	186.30
	14000920	Government Printing Office	Printing and Reproduction	1,769.57
Sep 12, 2014	14001402	Uniforms Manufacturing, Inc.	O/H Supplies & Materials Purchased - CD	2,256.95
	14001403	Uniforms Manufacturing, Inc.	O/H Supplies & Materials Purchased - CD	658.75
	14001404	Uniforms Manufacturing, Inc.	O/H Supplies & Materials Purchased - CD	3,878.75
	14001405	Saf-Gard Safety Shoe Co.	Expendable Supplies	309.97
	14001415	August Schell Enterprises, Inc.	Software Under \$25K	25,915.40
	14001426	Softchoice Corporation	Accountable Property under \$25K	13,084.07
	14001432	Motorola Solutions, Inc.	Expendable Supplies	816.00
	14001433	The Washington Post Company	Advisory/Assistance Services	2,274.14
	14005047	Business Records Management, LLC	Accountable Property under \$25K	2,748.50
	14005071	Business Records Management, LLC	Accountable Property under \$25K	2,748.50
	14005073	Tma Systems	Architectural and Engineering Services	93,766.54
	14005074	Immixtechnology, Inc.	Facilities Maintenance Services	23,141.28
	14005075	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	5,824.87
	14005076	Dlr Solutions, LLC	Facilities Maintenance Services	4,818.39
	14005079	Ceridan Corporation	Advisory/Assistance Services	4,446.00
	14005085	EA Engineering, Science, and Technology, Inc.	Advisory/Assistance Services	52,060.22
	14005097	Tma Systems	Architectural and Engineering Services	28,629.52
	14005100	Business Records Management, LLC	Accountable Property under \$25K	2,748.50
	14005102	Tma Systems	Architectural and Engineering Services	11,559.97
	14005109	Omnistudio	Advisory/Assistance Services	5,500.00
	14005115	Booz Allen Hamilton Inc.	Advisory/Assistance Services	17,922.92
	14005119	Law Office Of Sara Kropf	Advisory/Assistance Services	4,843.24
Sep 17, 2014	14063329	Aisha Murray	Other General Services Non-Federal	268.00
	14001436	Agsi Systems	Accountable Property under \$25K	25,313.97
	14005123	Trinity Consultants	Advisory/Assistance Services	7,716.57
	14005136	Cgi Federal Inc.	Advisory/Assistance Services	252,518.51
	14005137	Verizon Wireless	Facilities Maintenance Services	84,428.26
	14064411	Graduate School	Training	1,195.00
	14064439	Graduate School	Training	1,595.00
	14065239	Graduate School	Training	645.00
Sep 18, 2014	14000037	Supreme Court of the United States	Consumable Inventory	108.33
	14000964	Federal Occupational Health	Training	675.00
Sep 19, 2014	14000398	Franz Anna Y.	Travel for Training Purposes I.D.	404.30
	14000399	Stephen Thomas Ayers	Travel for Business Purposes I.D.	152.50
	14000401	Doug Helmann	Travel for Training Purposes I.D.	352.92

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
	14005111	... Tma Systems	Advisory/Assistance Services	26,735.58
	14005162	... Booz Allen Hamilton Inc.	Advisory/Assistance Services	10,904.34
	14005167	... Z G I	Facilities Maintenance Services	35,056.98
	14005169	... Daedalus Inc	Facilities Maintenance Services	15,106.87
	14005171	... Danoff and Donnelly Attorneys At Law	Facilities Maintenance Services	6,051.00
	14005174	... Gustafson Guthrie Nichol LTD	Architectural and Engineering Services	38,138.86
	14005181	... Newpoint Strategies, LLC	Facilities Maintenance Services	3,047.00
	14005185	... LJB Inc	Advisory/Assistance Services	25,987.02
	14005204	... Guidance Software, Inc.	Other General Services Non-Federal	884.79
	14005211	... Evolver	Facilities Maintenance Services	27,988.16
	14065790	... Anne Oliver	Expendable Supplies	260.25
Sep 23, 2014	14000971	... Government Printing Office	Printing and Reproduction	3,184.19
	14000973	... U.S. House Of Representatives	Facilities Maintenance Services	41,032.87
Sep 24, 2014	14000111	... URS	Buildings & Renovations	19,749.38
	14000404	... Andrew B Foote	Travel for Training Purposes LD	86.24
	14000405	... Melaku S Banteamlak	Travel for Training Purposes LD	56.00
	14001437	... Red Wing Shoe Store #224	O/H Supplies & Materials Purchased - CD	127.49
	14001440	... Red Wing Shoe Store #224	O/H Supplies & Materials Purchased - CD	767.49
	14001444	... Red Wing Shoe Store #224	O/H Supplies & Materials Purchased - CD	314.48
	14001445	... Red Wing Shoe Store #224	O/H Supplies & Materials Purchased - CD	675.96
	14001446	... Red Wing Shoe Store #224	Expendable Supplies	2,982.00
	14001452	... Verizon Wireless	Accountable Property under \$25K	7,999.60
	14001453	... Verizon Wireless	Accountable Property under \$25K	7,999.60
	14001454	... Verizon Wireless	Accountable Property under \$25K	7,999.60
	14001457	... Verizon Wireless	Accountable Property under \$25K	7,999.60
	14001458	... Verizon Wireless	Accountable Property under \$25K	7,999.60
	14001459	... Verizon Wireless	Accountable Property under \$25K	7,999.60
	14001460	... Verizon Wireless	Accountable Property under \$25K	7,999.60
	14001462	... Verizon Wireless	Accountable Property under \$25K	7,999.60
	14001463	... Verizon Wireless	Accountable Property under \$25K	1,999.90
	14001464	... Verizon Wireless	Accountable Property under \$25K	7,999.60
	14001465	... Verizon Wireless	Accountable Property under \$25K	7,999.60
	14001466	... Verizon Wireless	Accountable Property under \$25K	7,999.60
	14001467	... Verizon Wireless	Accountable Property under \$25K	7,999.60
	14001472	... Capitol Cable & Technology, Inc.	Consumable Inventory	3,180.00
	14001474	... E M S Consultants	Consumable Inventory	4,000.00
	14001477	... E M S Consultants	Consumable Inventory	32,973.77
	14001479	... E M S Consultants	Consumable Inventory	83,018.01
	14001480	... Procon	Consumable Inventory	4,807.00
	14001482	... E M S Consultants	Consumable Inventory	2,715.00
	14001487	... Optimum Fiberoptics, Inc.	Consumable Inventory	8,975.90
	14001489	... New Target Internet Design & DevelopMent	Advisory/Assistance Services	42,419.28
	14001492	... New Target Internet Design & DevelopMent	Advisory/Assistance Services	810.00
	14001497	... New Target Internet Design & DevelopMent	Advisory/Assistance Services	200.00
	14001499	... Uniforms Manufacturing, Inc.	O/H Supplies & Materials Purchased - CD	399.10
	14001500	... Uniforms Manufacturing, Inc.	O/H Supplies & Materials Purchased - CD	3,831.85
	14005202	... E M S Consultants	Consumable Inventory	7,548.00
	14005217	... Kpng L.L.P.	Advisory/Assistance Services	62,279.66
	14005226	... Telos	Accountable Property under \$25K	22,473.76
	14005235	... Trinity Consultants, Inc	Advisory/Assistance Services	22,699.22
	14005249	... Tma Systems	Architectural and Engineering Services	8,317.25
	14005253	... EA Engineering, Science, and Technology, Inc.	Advisory/Assistance Services	26,322.00
	14005257	... Clifford & Garde, Llp	Advisory/Assistance Services	1,566.00
	14005268	... Z G I	Facilities Maintenance Services	7,790.44
Sep 25, 2014	14000980	... Administrative Resource Center	Goods & Services-Federal Agencies	314,324.23
	14000986	... Federal Protective Service	Rental Payments to GSA	2,229.25
	14005356	... Verizon Federal, Inc.	Facilities Maintenance Services	41.33
Sep 26, 2014	14000018	... Splash Car Wash, Inc.	Accountable Property \$25K or More	1,881.00
	14000406	... Stephen Thomas Ayers	Travel for Business Purposes LD	248.50
	14000407	... Kim Shalley	Travel for Business Purposes LD	953.29
	14000408	... Treppel Michael Sidney	Travel for Training Purposes LD	527.27
	14000409	... Peter C. Babb	Travel for Training Purposes LD	311.93
	14000412	... Michael Cason	Travel for Training Purposes LD	863.22
	14001505	... Shepherd Electric Supply	Facilities Maintenance Services	537.50

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Payee	Description	Amount
	14001508	McGraw Hill Construction Information Grp	Expendable Supplies	164.00
	14001509	Safeguard Shredding	Expendable Supplies	310.00
	14001513	Safeguard Shredding	Expendable Supplies	310.00
	14001515	Safeguard Shredding	Expendable Supplies	310.00
	14002806	JP Morgan Chase	Consumable Inventory	28,113.93
	14002807	JP Morgan Chase	Consumable Inventory	7,578.73
	14002819	JP Morgan Chase	Consumable Inventory	61,125.71
	14002820	JP Morgan Chase	Consumable Inventory	288,838.01
	14002821	JP Morgan Chase	Consumable Inventory	26,294.79
	14002822	JP Morgan Chase	Consumable Inventory	93,046.25
	14005165	Stanton Engineering	Advisory/Assistance Services	2,487.15
	14005251	Aoc Solutions Inc	Advisory/Assistance Services	14,950.00
	14005267	Business Records Management, L.L.C.	Accountable Property under \$25K	2,748.50
	14005283	Gra, Inc.	Advisory/Assistance Services	3,060.52
	14005299	Booz Allen Hamilton Inc.	Advisory/Assistance Services	19,438.41
	14005300	National Academy Of Sciences	Advisory/Assistance Services	51,721.00
	14005321	Washington Occupational Health Associates, Inc	Consumable Inventory	4,248.93
	14005324	Verizon Federal, Inc.	Facilities Maintenance Services	38.36
	14005325	Verizon Federal, Inc.	Facilities Maintenance Services	82.67
	14005332	Verizon Federal, Inc.	Facilities Maintenance Services	39.63
	14005335	Verizon Federal, Inc.	Facilities Maintenance Services	4,025.51
	14005342	Verizon Federal, Inc.	Facilities Maintenance Services	147.62
	14005344	Verizon Federal, Inc.	Facilities Maintenance Services	323.77
	14005345	Router & Hanney, Inc.	Facilities Maintenance Services	2,620.00
	14005346	Verizon Federal, Inc.	Facilities Maintenance Services	444.92
	14005349	Verizon Federal, Inc.	Facilities Maintenance Services	33.98
	14005350	Verizon Federal, Inc.	Facilities Maintenance Services	320.00
	14005352	Wheelhouse Group, Inc., The	Advisory/Assistance Services	8,926.40
	14005355	Verizon Federal, Inc.	Facilities Maintenance Services	81.38
Sept 29, 2014	14067044	Planning, Inc.	Training	1,040.90
	14005357	Verizon Federal, Inc.	Facilities Maintenance Services	39.63
	14005360	Verizon Federal, Inc.	Facilities Maintenance Services	36.74
Sept 30, 2014	14001003	National Finance Center	Advisory/Assistance Services	33,292.00
Oct 6, 2014	14000416	Laura R Condeluci	Travel for Training Purposes LD	720.39
	14005378	Alvarez & Associates, LLC	Facilities Maintenance Services	7,091.47
	14068193	Planning, Inc.	Training	564.38
	15000004	Bentley Systems, Incorporated	Training	904.03
	15000010	Bentley Systems, Incorporated	Training	5,075.34
	15000019	Jefferson Leasing	Accountable Property under \$25K	909.00
	15000064	Wingswept, L.L.C.	Other General Services Non-Federal	630.00
	15000083	Verizon Wireless	Facilities Maintenance Services	83,951.50
	15000182	Keeper Of Stationery	Expendable Supplies	747.05
Oct 8, 2014	14005362	Karn Charuhas Chapman & Twohey Pc	Architectural and Engineering Services	12,560.00
	15000000	Killlilly Betty Christine	Travel for Training Purposes LD	22.00
	15000001	Audrey Cree	Local Travel	14.00
	15000002	Marina Kittel	Travel for Training Purposes LD	642.40
	15000003	Force 3, Inc.	Consumable Inventory	21,010.02
	15000003	Franz Anna Y	Travel for Training Purposes LD	734.50
	15000004	Linda Chester	Travel for Training Purposes LD	324.04
	15000005	Plummer Frank J.	Travel for Training Purposes LD	650.00
	15000006	House Supply Services, U.S.	Expendable Supplies	1,486.64
	15000006	Mcmaster-Carr Supply Company	Consumable Inventory	2,844.09
	15000007	Fax Pros, The	Accountable Property under \$25K	6,708.00
	15000008	Fax Pros, The	Accountable Property under \$25K	5,178.47
	15000009	Fax Pros, The	Accountable Property under \$25K	5,178.47
	15000009	Uniforms Manufacturing, Inc.	O/H Supplies & Materials Purchased - CD	394.00
	15000011	Jefferson Leasing	Accountable Property under \$25K	884.00
	15000012	Uniforms Manufacturing, Inc.	O/H Supplies & Materials Purchased - CD	1,560.00
	15000013	Clean Venture, Inc.	Advisory/Assistance Services	8,611.25
	15000013	Midwest Photo Exchange	Accountable Property under \$25K	16,047.00
	15000014	Clean Venture, Inc.	Advisory/Assistance Services	4,453.36
	15000015	Booz Allen Hamilton Inc.	Advisory/Assistance Services	17,923.20
	15000018	Accom Design	Architectural and Engineering Services	4,500.00
	15000034	Dacalus Inc	Facilities Maintenance Services	14,508.19

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
	15000035	Entech Engineering, Inc.	Advisory/Assistance Services	7,776.80
	15000042	Jefferson Leasing	Accountable Property under \$25K	608.00
	15000058	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	3,125.54
	15000059	Dlt Solutions, LLC	Facilities Maintenance Services	5,589.00
	15000068	Pace Conservation, Inc.	Facilities Maintenance Services	1,776.00
	15000087	Dlt Solutions, LLC	Accountable Property under \$25K	39,796.82
	15000097	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	19,152.34
	15000100	Dlt Solutions, LLC	Facilities Maintenance Services	20,539.25
	15000102	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	11,563.22
	15000107	Onnistudio	Advisory/Assistance Services	1,185.00
	15000112	AT&T	Accountable Property under \$25K	3,127.40
	15000113	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	9,088.12
	15000114	Dlt Solutions, LLC	Facilities Maintenance Services	4,818.39
	15000115	Dlt Solutions, LLC	Facilities Maintenance Services	10,120.25
	15000117	Cgi Federal Inc	Advisory/Assistance Services	253,518.51
	15000118	AT&T	Accountable Property under \$25K	3,127.40
	15000120	Mbp-Aecom, A Joint Venture	Architectural and Engineering Services	60,455.94
Oct 10, 2014	14001523	Dell Marketing L.P.	Accountable Property under \$25K	135,794.40
	14001524	Dell Marketing L.P.	Accountable Property under \$25K	37,115.40
	15000001	Mark Electronics Supply, Inc	Consumable Inventory	4,042.35
	15000011	Andrea Leo	Travel for Business Purposes LD	427.50
	15000016	Goodwin, Evelyn L.	Travel for Training Purposes LD	797.28
	15000017	Burl Lee Keller II	Travel for Training Purposes LD	1,099.66
	15000018	Maddox Darius E.	Travel for Business Purposes LD	55.94
	15000020	Corbus James	Travel for Business Purposes LD	598.12
	15000021	Mary Jean Pajak	Travel for Training Purposes LD	642.40
	15000023	Nancy L. Skinkle	Travel for Training Purposes LD	697.65
	15000024	James G. Ramil	Travel for Training Purposes LD	625.00
	15000025	Doug Helmann	Travel for Training Purposes LD	475.00
	15000026	John Cochran	Travel for Training Purposes LD	850.00
	15000028	Stephen Thomas Ayers	Travel for Training Purposes LD	174.51
	15000031	F C N	Accountable Property under \$25K	393,120.42
	15000031	Franz Anna Y	Travel for Business Purposes LD	86.00
	15000032	Frazier Keith	Travel for Training Purposes LD	690.30
	15000133	Stanton Engineering	Advisory/Assistance Services	1,034.34
	15000142	Environmental Systems Service, LTD	Consumable Inventory	40.00
	15000156	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	9,194.61
	15000157	URS	Architectural and Engineering Services	11,892.48
	15000158	Karn Charuhas Chapman & Twohey Pc	Architectural and Engineering Services	4,151.70
	15000159	Service Source Inc	Facilities Maintenance Services	19,839.99
	15000161	Stanton Engineering	Advisory/Assistance Services	1,699.85
	15000162	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	4,308.53
	15000168	Secureworks, Inc	Facilities Maintenance Services	25,406.95
	15000169	Keystone Preservation Group, Inc.	Facilities Maintenance Services	10,282.50
	15000170	Service Source Inc	Facilities Maintenance Services	13,226.66
	15000175	Service Source Inc	Facilities Maintenance Services	13,226.66
	15000176	Emergency Services Integrators	Advisory/Assistance Services	35,623.75
	15000183	Daedalus Inc	Facilities Maintenance Services	22,480.00
	15000184	Reuter & Hanney, Inc	Facilities Maintenance Services	32,248.00
Oct 16, 2014	15001015	Anne Oliver	Expendable Supplies	207.06
	14005388	Tma Systems	Facilities Maintenance Services	112,883.42
	15000014	Uniforms Manufacturing, Inc	O/H Supplies & Materials Purchased - CD	1,757.30
	15000021	Uniforms Manufacturing, Inc	O/H Supplies & Materials Purchased - CD	1,548.10
	15000026	Govconnection, Inc.	Accountable Property under \$25K	2,900.29
	15000036	Offix Lc	Accountable Property under \$25K	2,850.00
	15000038	Offix Lc	Accountable Property under \$25K	27,911.23
	15000050	Clifford & Garde, Llp	Advisory/Assistance Services	661.50
	15000053	Supreme Court of the United States	Consumable Inventory	1,023.89
	15000058	Capitol Cable & Technology, Inc	Consumable Inventory	16,255.00
	15000064	Elite	Software Under \$25K	2,000.00
	15000065	Elite	Software Under \$25K	400.00
	15000198	James Posey Associates Inc.	Facilities Maintenance Services	7,385.77
	15000226	Entech Engineering, Inc.	Advisory/Assistance Services	472.39
	15000260	Tma Systems	Advisory/Assistance Services	16,995.90

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
	15000265	Tma Systems	Architectural and Engineering Services	23,373.30
	15000271	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	1,420.70
	15000272	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	8,026.96
	15002322	Management Concepts, Inc.	Training	649.00
	15002348	American Trainco, Inc.	Training	6,406.48
Oct 17, 2014	15000016	U.S. House Of Representatives	Facilities Maintenance Services	42,226.40
	15000017	Government Printing Office	Printing and Reproduction	1,773.83
	15000020	Government Printing Office	Printing and Reproduction	244.86
	15000021	Government Printing Office	Printing and Reproduction	1,163.71
	15000022	Government Printing Office	Printing and Reproduction	640.05
	15000023	Government Printing Office	Printing and Reproduction	446.58
	15000024	Government Printing Office	Printing and Reproduction	301.62
	15000025	Government Printing Office	Printing and Reproduction	301.62
	15000026	Government Printing Office	Printing and Reproduction	320.29
	15000027	Calvert Service & Supply LLC	Expendable Supplies	1,996.50
	15000027	Government Printing Office	Printing and Reproduction	301.62
	15000028	Government Printing Office	Printing and Reproduction	640.05
	15000038	Darrell Davis	Travel for Training Purposes LD	2,373.86
	15000048	Caswell Solutions	Expendable Supplies	3,014.11
	15000066	Shepherd Electric Supply	Expendable Supplies	1,169.64
	15000069	Shepherd Electric Supply	Expendable Supplies	2,800.22
	15000225	Clifford & Garde, LLP	Advisory/Assistance Services	1,323.00
	15000244	Entech Engineering, Inc.	Advisory/Assistance Services	8,088.40
	15000252	Z G I	Facilities Maintenance Services	3,895.22
	15000253	L R P	Facilities Maintenance Services	13,071.00
	15000254	Tsa/Advet	Facilities Maintenance Services	20,250.00
	15000261	Aerosol Monitoring & Analysis	Advisory/Assistance Services	10,650.00
	15000266	Css-Dynamac	Advisory/Assistance Services	11,005.38
	15000269	Stanton Engineering	Advisory/Assistance Services	1,392.39
	15000278	Gustafson Guthrie Nichol LTD	Architectural and Engineering Services	22,138.86
	15000281	Tma Systems	Advisory/Assistance Services	28,392.00
	15000290	LJB Inc	Advisory/Assistance Services	8,657.63
	15000294	Booz Allen Hamilton Inc	Advisory/Assistance Services	10,904.34
	15000300	Alvarez & Associates, LLC	Facilities Maintenance Services	7,806.97
	15000301	Onix Inc	Architectural and Engineering Services	7,059.00
	15000303	Aoc Solutions Inc	Advisory/Assistance Services	14,950.00
	15000307	Jtf Business Systems Inc	Facilities Maintenance Services	2,998.00
	15000312	Telos	Facilities Maintenance Services	13,673.00
	15000313	Service Source Inc	Facilities Maintenance Services	20,072.20
	15000323	Tma Systems	Architectural and Engineering Services	17,110.80
Oct 21, 2014	15000001	Supreme Court of the United States	Consumable Inventory	62.50
	15000002	Supreme Court of the United States	Consumable Inventory	65.00
	15000037	Transportation Ost-Wet, United States Dept Of	Haz Substance Janitorial Supplies (Inventory)	335,386.50
	15000039	Postal Service	Electric Supplies (Inventory)	2,000.00
Oct 22, 2014	15000041	General Services Administration	Rental Payments to GSA	47,036.26
	15000053	Federal Occupational Health	Training	420.00
	15000337	Law Office Of Sara Kropf	Advisory/Assistance Services	3,420.00
	15000340	Kpmg L L P	Advisory/Assistance Services	62,279.66
	15000348	Onix Inc	Architectural and Engineering Services	4,597.00
	15000349	Jacobs	Advisory/Assistance Services	14,201.75
	15000360	Stanton Engineering	Advisory/Assistance Services	2,146.02
	15000364	Stanton Engineering	Advisory/Assistance Services	1,790.22
	15003011	Graduate School	Training	495.00
Oct 23, 2014	15000076	Government Printing Office	Printing and Reproduction	126.90
	15000077	Government Printing Office	Printing and Reproduction	1,773.89
	15000078	Government Printing Office	Printing and Reproduction	1,773.89
Oct 24, 2014	15000049	Michael Lewis	Travel for Training Purposes LD	372.54
	15000076	Jefferson Leasing	Accountable Property under \$25K	909.00
	15000077	Jefferson Leasing	Accountable Property under \$25K	884.00
	15000083	Precon	Consumable Inventory	4,615.14
	15000379	Mark Electronics Supply, Inc	Expendable Supplies	636.00
	15000385	Tma Systems	Architectural and Engineering Services	21,555.43
	15000386	Tma Systems	Architectural and Engineering Services	1,619.68
	15000390	Kearney & Company, P.C.	Advisory/Assistance Services	7,826.96

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

	Voucher			
Date	Number	Payee	Description	Amount
Oct 27, 2014	15000085	General Services Administration	Facilities Maintenance Services	442,339.20
Oct 29, 2014	15000053	John H Mephaul Jr.	Travel for Business Purposes LD	1,922.81
	15000054	Joseph Bocianoski	Travel for Training Purposes LD	1,178.89
	15000075	Shepherd Electric Supply	Buildings & Renovations	151,656.10
	15000079	Human Circuit, Inc.	Consumable Inventory	53,985.00
	15000080	Cdw Government LLC	Consumable Inventory	4,461.03
	15000082	Cdw Government LLC	Consumable Inventory	2,408.44
	15000084	Solarwinds	Consumable Inventory	396.00
	15000098	JP Morgan Chase	Consumable Inventory	183,826.40
	15000100	JP Morgan Chase	Consumable Inventory	503,628.03
	15000101	JP Morgan Chase	Consumable Inventory	17,073.47
	15000123	JP Morgan Chase	Consumable Inventory	25,291.71
	15000124	JP Morgan Chase	Consumable Inventory	108,185.54
	15000421	Clean Venture, Inc.	Advisory/Assistance Services	3,326.96
	15000430	Cunningham-Adams Conservation LTD.	Facilities Maintenance Services	15,795.00
Oct 31, 2014	15000055	Stephen Thomas Ayers	Travel for Training Purposes LD	390.50
	15000056	John Cochran	Travel for Training Purposes LD	520.55
	15000057	Plummer Frank J.	Travel for Training Purposes LD	484.44
	15000058	Cortez Marvin A.	Travel for Business Purposes LD	1,713.08
	15000059	Jennifer Blancato	Travel for Training Purposes LD	453.59
	15000088	Peng, Inc.	Accountable Property under \$25K	38,647.64
	15000091	National Finance Center	Advisory/Assistance Services	2,500.00
	15000124	Uniforms Manufacturing, Inc.	Expendable Supplies	184.00
	15000127	Uniforms Manufacturing, Inc.	O/H Supplies & Materials Purchased - CD	249.95
	15000357	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	3,551.75
	15000358	Business Records Management, LLC	Accountable Property under \$25K	2,748.50
	15000402	Schuettinger Conservation Services, Inc.	Facilities Maintenance Services	11,000.00
	15000404	Css-Dynamac	Advisory/Assistance Services	11,005.35
	15000407	Gra, Inc.	Advisory/Assistance Services	1,892.69
	15000411	Gra, Inc.	Advisory/Assistance Services	3,664.57
	15000419	Allen Wayne	Advisory/Assistance Services	12,835.00
	15000433	Telos	Accountable Property under \$25K	17,266.24
	15000438	Secureworks, Inc.	Facilities Maintenance Services	25,406.95
	15000439	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	14,633.21
	15000450	Eastern Research Group, Inc.	Advisory/Assistance Services	16,500.00
	15000456	Planet Depos, LLC	Advisory/Assistance Services	1,947.90
	15005081	Global Knowledge Training LLC	Training	3,510.25
Nov 4, 2014	15000065	Joseph Abriatis	Travel for Training Purposes LD	1,821.13
Nov 5, 2014	15000081	New Target Internet Design & DevelOPMent	Advisory/Assistance Services	810.00
	15000085	New Target Internet Design & DevelOPMent	Advisory/Assistance Services	200.00
	15000110	Force 3, Inc.	Accountable Property under \$25K	53,279.53
	15000111	Agsi Systems	Accountable Property under \$25K	39,854.04
	15000125	Uniforms Manufacturing, Inc.	O/H Supplies & Materials Purchased - CD	142.50
	15000134	Fpmi Solutions, Inc.	Advisory/Assistance Services	2,126.50
	15000463	Eastern Research Group, Inc.	Advisory/Assistance Services	9,000.00
	15000464	Washington Occupational Health Associates, Inc.	Consumable Inventory	4,264.83
	15000465	Eastern Research Group, Inc.	Advisory/Assistance Services	8,932.00
	15000470	Eastern Research Group, Inc.	Advisory/Assistance Services	4,000.00
	15000471	Eastern Research Group, Inc.	Advisory/Assistance Services	14,352.00
Nov 6, 2014	15000097	Postal Service	Electric Supplies (Inventory)	2,000.00
Nov 7, 2014	15000062	Kim Shalley	Travel for Training Purposes LD	1,467.19
	15000126	Uniforms Manufacturing, Inc.	O/H Supplies & Materials Purchased - CD	4,629.50
	15000128	Govconnection, Inc.	Facilities Maintenance Services	154,633.00
	15000129	Uniforms Manufacturing, Inc.	O/H Supplies & Materials Purchased - CD	4,971.90
	15000135	Calvert Service & Supply LLC	Expendable Supplies	252.00
	15000175	Construction Industry Institute	Advisory/Assistance Services	39,600.00
	15000497	Immixtechnology, Inc.	Facilities Maintenance Services	5,485.01
	15000503	Immixtechnology, Inc.	Facilities Maintenance Services	9,387.57
	15000512	Dit Solutions, LLC	Facilities Maintenance Services	7,418.13
	15000515	Wingswept, LLC	Other General Services Non-Federal	630.00
	15000516	Jefferson Leasing	Accountable Property under \$25K	608.00
	15000522	Dit Solutions, LLC	Facilities Maintenance Services	4,818.39
	15000524	Jrf Business Systems Inc.	Facilities Maintenance Services	2,998.00
	15000533	Verizon Wireless	Facilities Maintenance Services	84,223.21

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
	15006523	Belden Inc. Dba Miranda Technologies U.S.	Training	10,720.00
	15006536	Belden Inc. Dba Miranda Technologies U.S.	Training	10,720.00
	15006540	Belden Inc. Dba Miranda Technologies U.S.	Training	10,720.00
	15006720	Ial Pitt Seminars	Training	3,068.17
Nov 10, 2014	15000148	Govconnection, Inc.	Accountable Property under \$25K	2,260.70
	15000544	Total Environmental Concepts, Inc.	Facilities Maintenance Services	2,800.00
	15000552	Omnistudio.	Advisory/Assistance Services	12,500.00
	15000557	Wheelhouse Group, Inc., The	Advisory/Assistance Services	35,195.52
	15006878	Linkage, Inc.	Advisory/Assistance Services	8,200.00
Nov 13, 2014	15000080	Marie Lynn	Travel for Business Purposes I.D.	15.60
	15000103	House Supply Services, U.S.	Expendable Supplies	276.83
Nov 14, 2014	15000066	Christopher Smith	Travel for Training Purposes LD	663.22
	15000067	Rcema Gupta	Travel for Training Purposes LD	535.89
	15000068	Iliff Charles H.	Travel for Training Purposes LD	1,778.20
	15000069	Christine A Merdon	Travel for Training Purposes LD	1,191.52
	15000070	Dorothy Blum	Travel for Training Purposes LD	455.39
	15000075	Doug Helmann	Travel for Training Purposes LD	457.66
	15000076	Joy Jordan	Travel for Training Purposes LD	1,412.17
	15000077	James G. Ramil	Travel for Training Purposes LD	517.62
	15000078	Edwards II Jacob.	Travel for Training Purposes LD	1,258.75
	15000159	Xerox.	Accountable Property under \$25K	6,320.00
	15000160	Xerox.	Accountable Property under \$25K	22.88
	15000161	Xerox.	Accountable Property under \$25K	6,320.00
	15000162	Xerox.	Accountable Property under \$25K	10.27
	15000163	Xerox.	Accountable Property under \$25K	0.79
	15000164	Xerox.	Accountable Property under \$25K	19.18
	15000166	Xerox.	Accountable Property under \$25K	6,320.00
	15000167	Xerox.	Accountable Property under \$25K	10.54
	15000169	Xerox.	Accountable Property under \$25K	6,320.00
	15000170	Xerox.	Accountable Property under \$25K	6,320.00
	15000171	Xerox.	Accountable Property under \$25K	6,320.00
	15000172	Xerox.	Accountable Property under \$25K	6,320.00
	15000180	Intelligent Decisions, Inc.	Accountable Property under \$25K	90,137.40
	15000183	Cdw Government LLC	Accountable Property under \$25K	27,835.97
	15000551	Aecom Design	Architectural and Engineering Services	12,725.10
	15000556	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	2,872.35
	15000567	Clean Venture, Inc.	Advisory/Assistance Services	3,196.67
	15000568	Clean Venture, Inc.	Advisory/Assistance Services	1,331.45
	15000569	Clean Venture, Inc.	Advisory/Assistance Services	375.00
	15000594	Jacobs Project Management Co.	Architectural and Engineering Services	48,615.00
	15000600	Mbp-Accom, A Joint Venture	Architectural and Engineering Services	9,397.50
	15000620	Tma Systems	Architectural and Engineering Services	23,090.62
	15000636	Tma Systems	Architectural and Engineering Services	17,925.60
	15000656	Clean Venture, Inc.	Advisory/Assistance Services	13,138.27
	15000661	Tma Systems	Advisory/Assistance Services	27,255.00
Nov 19, 2014	15006701	Learning Tree International USA, Inc.	Training	13,371.81
	15000109	Federal Occupational Health	Advisory/Assistance Services	2,112.06
	15000110	Federal Occupational Health	Advisory/Assistance Services	9,730.46
	15000185	Cdw Government LLC	Accountable Property under \$25K	59,877.65
	15000190	New Target Internet Design & DevelOPMent.	Advisory/Assistance Services	200.00
	15000191	Ama Analytical Services, Inc.	Advisory/Assistance Services	22.50
	15000194	Precon	Consumable Inventory	4,823.20
	15000195	E M S Consultants	Consumable Inventory	27,429.84
	15000196	Force 3, Inc.	Consumable Inventory	4,518.09
	15000197	Grainger	Consumable Inventory	3,181.38
	15000614	Aoc Solutions Inc	Advisory/Assistance Services	14,950.00
	15000635	Cgi Federal Inc.	Advisory/Assistance Services	265,109.02
	15000647	Service Source Inc	Facilities Maintenance Services	20,072.20
	15000673	Fntech Engineering, Inc.	Advisory/Assistance Services	944.77
	15000701	Gpmi Solutions, Inc.	Facilities Maintenance Services	12,064.36
Nov 21, 2014	15000082	Nancy L. Skinkle	Travel for Training Purposes I.D.	975.86
	15000083	Karim Moore	Travel for Training Purposes LD	1,304.86
	15000084	Justin Kieffer	Travel for Business Purposes LD	399.81
	15000154	Miranda Technologies	Facilities Maintenance Services	33,275.83

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
	15000214	... E M S Consultants	... Consumable Inventory	1,934.40
	15000570	... Frontrange Solutions USA Inc.	... Facilities Maintenance Services	3,233.35
	15000571	... CCF	... Facilities Maintenance Services	375.00
	15000572	... Olin Conservation Inc.	... Facilities Maintenance Services	4,222.50
	15000585	... Ccs-Dynamac	... Advisory/Assistance Services	11,335.51
	15000623	... Fountain Valley Analytical Laboratory, Inc.	... Advisory/Assistance Services	1,800.00
	15000625	... Entech Engineering, Inc.	... Advisory/Assistance Services	6,066.30
	15000683	... Law Office OfSara Kropf	... Advisory/Assistance Services	339.98
	15000705	... Microsoft	... Accountable Property under \$25K	89,020.00
	15000709	... Tma Systems	... Architectural and Engineering Services	11,585.52
	15000721	... Clean Venture, Inc.	... Advisory/Assistance Services	9,915.50
	15000722	... Tma Systems	... Architectural and Engineering Services	15,171.55
	15000729	... URS	... Architectural and Engineering Services	15,022.08
	15000741	... Clean Venture, Inc.	... Advisory/Assistance Services	5,507.30
	15009524	... Kceper OfStationery	... Expendable Supplies	877.96
Nov 24, 2014	15009724	... Management Concepts, Inc.	... Training	3,677.00
Nov 26, 2014	15000086	... Peggy D Hernandez	... Travel for Training Purposes LD	607.93
	15000089	... Karimah Z Smith	... Travel for Training Purposes LD	350.00
	15000091	... Alesia M Call	... Travel for Training Purposes LD	608.40
	15000092	... Michelle I Kayon	... Travel for Training Purposes LD	1,265.16
	15000155	... Federal Protective Service	... Rental Payments to GSA	2,229.25
	15000158	... General Services Administration	... Rental Payments to GSA	47,036.26
	15000203	... J. J. Keller & Associates, Inc.	... Consumable Inventory	251.49
	15000204	... Clifford & Garde, LLP	... Advisory/Assistance Services	918.00
	15000205	... Tvc Communications, L.L.C.	... Consumable Inventory	24,900.00
	15000206	... Tvc Communications, L.L.C.	... Consumable Inventory	32,000.00
	15000213	... Nipa	... Advisory/Assistance Services	159.70
	15000216	... Nipa	... Advisory/Assistance Services	1,188.81
	15000307	... JP Morgan Chase	... Consumable Inventory	48,877.41
	15000308	... JP Morgan Chase	... Consumable Inventory	196,681.66
	15000309	... JP Morgan Chase	... Consumable Inventory	6,741.26
	15000310	... JP Morgan Chase	... Consumable Inventory	12,793.58
	15000311	... JP Morgan Chase	... Consumable Inventory	58,446.53
	15000687	... Gra, Inc.	... Advisory/Assistance Services	1,489.99
	15000706	... Stanton Engineering	... Advisory/Assistance Services	5,256.93
	15000786	... Kpmg L.L.P.	... Advisory/Assistance Services	62,279.66
Nov 30, 2014	15000165	... General Services Administration	... Facilities Maintenance Services	442,339.20
	15000166	... General Services Administration	... Facilities Maintenance Services	40,000.00
Dec 3, 2014	15000217	... Force 3, Inc.	... Accountable Property under \$25K	8,735.49
	15000218	... Force 3, Inc.	... Accountable Property under \$25K	22,472.20
	15000220	... Uniforms Manufacturing, Inc.	... O/H Supplies & Materials Purchased - CD	3,576.10
	15000228	... Jefferson Leasing	... Accountable Property under \$25K	909.00
	15000230	... Jefferson Leasing	... Accountable Property under \$25K	884.00
	15000690	... Videart Productions	... Advisory/Assistance Services	8,133.33
	15000697	... Gra, Inc.	... Advisory/Assistance Services	2,295.39
	15000715	... Clifford & Garde, LLP	... Advisory/Assistance Services	2,941.10
	15000728	... Evolver	... Facilities Maintenance Services	31,278.08
	15000743	... Telos	... Facilities Maintenance Services	16,011.36
	15000755	... Surveillance and Reconnaissance	... Advisory/Assistance Services	34,422.98
	15000757	... Business Records Management, I.L.C.	... Accountable Property under \$25K	2,748.50
	15000761	... Eastern Research Group, Inc.	... Advisory/Assistance Services	6,000.00
	15000763	... Surveillance and Reconnaissance	... Advisory/Assistance Services	21,698.91
	15000765	... Surveillance and Reconnaissance	... Advisory/Assistance Services	56,716.79
	15000793	... Keystone Preservation Group, Inc.	... Facilities Maintenance Services	8,167.50
	15000803	... Danoff and Donnelly Attorneys At Law	... Facilities Maintenance Services	2,463.00
	15000807	... Cunningham-Adams Conservation I.TD	... Facilities Maintenance Services	1,755.00
	15000812	... Maura Duffy Mural & Painting Conservation LLC	... Facilities Maintenance Services	3,500.00
	15000815	... Stanton Engineering	... Advisory/Assistance Services	2,213.06
	15000816	... James Posey Associates Inc.	... Architectural and Engineering Services	5,668.48
	15000830	... A E F	... Advisory/Assistance Services	3,815.00
Dec 5, 2014	15000093	... John Kelly	... Travel for Training Purposes LD	866.35
	15000094	... Gardenhour Christopher	... Travel for Training Purposes LD	282.50
	15000237	... Saf-Gard Safety Shoe Co	... Expendable Supplies	314.97
	15000241	... Saf-Gard Safety Shoe Co	... Expendable Supplies	104.99

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Payee	Description	Amount
	15000245	Best Buy Gov. LLC	Accountable Property under \$25K	447.86
	15000779	Levin, William A	Facilities Maintenance Services	13,250.00
	15000828	Rhino Fire Protection Engineering, P.L.C.	Advisory/Assistance Services	7,813.85
	15000840	Rhino Fire Protection Engineering, P.L.C.	Advisory/Assistance Services	4,702.53
	15000850	Washington Occupational Health Associates, Inc.	Consumable Inventory	3,835.17
	15000864	DC Treasurer	Advisory/Assistance Services	390.00
	15000865	DC Treasurer	Advisory/Assistance Services	390.00
	15000866	DC Treasurer	Advisory/Assistance Services	650.00
	15000867	DC Treasurer	Advisory/Assistance Services	780.00
	15000868	DC Treasurer	Advisory/Assistance Services	1,300.00
	15000870	DC Treasurer	Advisory/Assistance Services	780.00
	15000871	DC Treasurer	Advisory/Assistance Services	780.00
	15000872	DC Treasurer	Advisory/Assistance Services	390.00
	15000873	DC Treasurer	Advisory/Assistance Services	390.00
	15000876	DC Treasurer	Advisory/Assistance Services	390.00
	15012238	Learning Tree International USA, Inc.	Training	8,508.83
Dec 8, 2014	15000175	Postal Service	Electric Supplies (Inventory)	2,000.00
	15000176	U.S. House Of Representatives	Facilities Maintenance Services	37,464.93
Dec 9, 2014	15000177	Department Of Labor	Workers Compensation	2.13
	15000178	Department Of Labor	Workers Compensation	96,507.38
	15000179	House Supply Services, U.S.	Expendable Supplies	1,522.32
Dec 10, 2014	15000223	Environmental Quality, Virginia Department of	Advisory/Assistance Services	25.00
	15000261	Uniforms Manufacturing, Inc.	O/H Supplies & Materials Purchased - CD	3,792.10
	15000262	Uniforms Manufacturing, Inc.	O/H Supplies & Materials Purchased - CD	3,829.95
	15000263	Uniforms Manufacturing, Inc.	O/H Supplies & Materials Purchased - CD	22.85
	15000265	Xerox	Accountable Property under \$25K	2.49
	15000266	Xerox	Accountable Property under \$25K	17.10
	15000267	Xerox	Accountable Property under \$25K	38.71
	15000271	Legal Books Depot	Advisory/Assistance Services	1,457.20
	15000272	Uniforms Manufacturing, Inc.	O/H Supplies & Materials Purchased - CD	2,753.00
	15000273	Xerox	Accountable Property under \$25K	1.16
	15000279	Business 21 Publishing LLC	Advisory/Assistance Services	229.00
	15000999	Entech Engineering, Inc.	Advisory/Assistance Services	8,881.89
	15001015	Aecom Design	Architectural and Engineering Services	23,278.50
	15012479	Hal Pitt Seminars	Training	2,500.04
Dec 12, 2014	15000097	Michelle Flaherty	Travel for Training Purposes LD	755.06
	15000275	Xerox	Accountable Property under \$25K	29.94
	15000276	Xerox	Accountable Property under \$25K	44.65
	15000277	Jefferson Leasing	Accountable Property under \$25K	909.00
	15000278	Jefferson Leasing	Accountable Property under \$25K	884.00
	15000280	Tvc Communications, L.L.C.	Consumable Inventory	21,000.00
	15000286	Keeper Of Stationery	Expendable Supplies	467.70
	15000478	Sage Communications, LLC	Advisory/Assistance Services	13,150.27
	15000711	Total Environmental Concepts, Inc.	Expendable Supplies	935.00
	15000794	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15000836	Eastern Research Group, Inc.	Advisory/Assistance Services	8,897.00
	15000843	EA Engineering, Science, and Technology, Inc.	Advisory/Assistance Services	15,336.08
	15000853	Bentley Systems, Incorporated	Training	5,123.82
	15000879	Wheelhouse Group, Inc., The	Advisory/Assistance Services	13,644.64
	15000883	Verizon Federal, Inc.	Facilities Maintenance Services	4,015.92
	15000884	Jif Business Systems Inc	Facilities Maintenance Services	2,998.00
	15000885	Stanton Engineering	Advisory/Assistance Services	7,506.51
	15000888	Verizon Federal, Inc.	Facilities Maintenance Services	4,022.06
	15000890	Verizon Federal, Inc.	Facilities Maintenance Services	320.00
	15000892	Verizon Federal, Inc.	Facilities Maintenance Services	443.43
	15000898	Verizon Federal, Inc.	Facilities Maintenance Services	320.00
	15000901	Bentley Systems, Incorporated	Facilities Maintenance Services	17,079.39
	15000907	Cotton & Company Llp	Advisory/Assistance Services	104,216.70
	15000908	Eastern Research Group, Inc.	Advisory/Assistance Services	4,500.00
	15000914	Fpmi Solutions, Inc.	Advisory/Assistance Services	1,939.56
	15000923	Dlt Solutions, LLC	Facilities Maintenance Services	4,818.39
	15000931	Court Reporters Etc, Inc.	Advisory/Assistance Services	596.00
	15000935	Verizon Federal, Inc.	Facilities Maintenance Services	39.63
	15000944	Immixtechnology, Inc.	Facilities Maintenance Services	4,082.47

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
	15000949	... Z G I	Advisory/Assistance Services	4,126.80
	15000950	Verizon Federal, Inc.	Facilities Maintenance Services	36.74
	15000951	Verizon Federal, Inc.	Facilities Maintenance Services	83.55
	15000953	Verizon Federal, Inc.	Facilities Maintenance Services	82.85
	15000956	Dlt Solutions, LLC	Facilities Maintenance Services	8,994.69
	15000959	AT&T	Accountable Property under \$25K	3,127.40
	15000966	Aoc Solutions Inc	Advisory/Assistance Services	14,950.00
	15000967	Verizon Federal, Inc.	Facilities Maintenance Services	38.12
	15000968	Verizon Federal, Inc.	Facilities Maintenance Services	41.37
	15000971	Verizon Federal, Inc.	Facilities Maintenance Services	314.87
	15000972	Verizon Federal, Inc.	Facilities Maintenance Services	36.79
	15000973	Verizon Federal, Inc.	Facilities Maintenance Services	39.63
	15000975	Verizon Federal, Inc.	Facilities Maintenance Services	317.93
	15000976	Verizon Federal, Inc.	Facilities Maintenance Services	36.76
	15000978	Verizon Federal, Inc.	Facilities Maintenance Services	34.00
	15000979	Verizon Federal, Inc.	Facilities Maintenance Services	33.98
	15000980	Booz Allen Hamilton Inc.	Advisory/Assistance Services	10,904.34
	15000982	Verizon Federal, Inc.	Facilities Maintenance Services	41.33
	15000984	LJB Inc	Advisory/Assistance Services	9,551.80
	15000986	Verizon Federal, Inc.	Facilities Maintenance Services	36.74
	15000990	Verizon Federal, Inc.	Facilities Maintenance Services	38.25
	15000991	Jefferson Leasing	Accountable Property under \$25K	608.00
	15000992	Verizon Federal, Inc.	Facilities Maintenance Services	82.75
	15000995	Verizon Federal, Inc.	Facilities Maintenance Services	146.98
	15000996	Verizon Federal, Inc.	Facilities Maintenance Services	82.67
	15000997	Verizon Federal, Inc.	Facilities Maintenance Services	36.74
	15001000	Tma Systems	Architectural and Engineering Services	11,817.96
	15001002	URS	Architectural and Engineering Services	2,738.40
	15001004	Tma Systems	Architectural and Engineering Services	13,851.60
	15001021	Tma Systems	Architectural and Engineering Services	8,536.39
	15001026	Wingswep, LLC	Advisory/Assistance Services	3,516.50
	15001035	Cotton & Company Llp	Other General Services Non-Federal	630.00
	15001036	Cgi Federal Inc.	Advisory/Assistance Services	69,477.80
	15001040	DC Treasurer	Advisory/Assistance Services	283,108.94
	15001042	Danoff and Donnelly Attorneys At Law	Advisory/Assistance Services	390.00
	15001043	DC Treasurer	Facilities Maintenance Services	2,463.00
	15001044	DC Treasurer	Advisory/Assistance Services	650.00
	15012122	Hal Pitt Seminars	Advisory/Assistance Services	390.00
Dec 17, 2014	15000193	General Services Administration	Training	2,282.56
	15000194	U. S. House Of Representatives	Rental Payments to GSA	47,036.26
	15000289	Clifford & Garde, Llp	Facilities Maintenance Services	42,085.87
	15000860	Omnistudio	Advisory/Assistance Services	918.00
	15000989	Integrated Electrical Technologies Corporation	Advisory/Assistance Services	11,950.00
	15001006	Verizon Wireless	Consumable Inventory	41,165.00
	15001013	Maryland Sound International Holding Company, LLC	Facilities Maintenance Services	85,144.15
	15001020	Rhino Fire Protection Engineering, PLLC	Facilities Maintenance Services	6,349.50
	15001031	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	5,952.74
	15001071	Frontrange Solutions USA Inc.	Advisory/Assistance Services	8,666.27
	15001073	Tma Systems	Facilities Maintenance Services	11,340.00
	15001075	Clean Venture, Inc.	Advisory/Assistance Services	20,980.00
	15001076	Sierra Pdmont Engners Glogists	Advisory/Assistance Services	2,478.82
	15001079	Secureworks, Inc.	Advisory/Assistance Services	3,775.00
	15001080	Keystone Preservation Group, Inc.	Facilities Maintenance Services	25,406.95
	15001081	Business Records Management, LLC	Facilities Maintenance Services	20,212.47
	15001082	Maura Duffy Mural & Painting Conservation LLC	Accountable Property under \$25K	2,748.50
	15001093	Emergency Services Integrators	Facilities Maintenance Services	3,325.00
	15013841	Northern Virginia Community College	Advisory/Assistance Services	5,126.25
	15013872	Northern Virginia Community College	Training	162.75
Dec 19, 2014	15000296	Calvert Service & Supply LLC	Training	275.77
	15000308	Govconnection, Inc.	Expendable Supplies	4,728.50
	15000311	Pd-Sys	Accountable Property under \$25K	39,273.93
	15001108	Eastern Research Group, Inc.	Facilities Maintenance Services	1,682.77
	15001109	Stac Systems, LLC	Advisory/Assistance Services	4,785.00
			Facilities Maintenance Services	7,877.39

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher		Description	Amount
	Number	Payee		
	15001113	Gra, Inc.	Advisory/Assistance Services	2,416.20
	15001114	ADP Benefit Services Ky, Inc.	Advisory/Assistance Services	132.00
	15001116	Eastern Research Group, Inc.	Advisory/Assistance Services	15,690.00
	15001119	ADP Benefit Services Ky, Inc.	Advisory/Assistance Services	2,880.00
	15001120	Secureworks, Inc.	Facilities Maintenance Services	25,406.95
	15001130	Washington Occupational Health Associates, Inc.	Consumable Inventory	3,761.73
	15001134	Entech Engineering, Inc.	Advisory/Assistance Services	6,862.37
	15001136	Kearney & Company, P.C.	Advisory/Assistance Services	25,735.20
	15001137	LJB Inc.	Advisory/Assistance Services	4,775.90
	15001140	Verizon Federal, Inc.	Facilities Maintenance Services	7,207.29
	15001142	Entech Engineering, Inc.	Advisory/Assistance Services	6,066.30
	15001143	Telos	Facilities Maintenance Services	15,686.00
	15001144	Kpmg I.L.P.	Advisory/Assistance Services	62,279.66
	15001145	Verizon Federal, Inc.	Facilities Maintenance Services	7,220.01
	15001146	Tma Systems	Advisory/Assistance Services	12,917.97
	15001147	Css-Dynamae	Advisory/Assistance Services	11,335.51
	15001149	Verizon Federal, Inc.	Facilities Maintenance Services	7,215.51
	15001150	Cotton & Company Llp	Advisory/Assistance Services	17,369.44
	15001152	Z G I	Facilities Maintenance Services	8,179.94
	15001153	Verizon Federal, Inc.	Facilities Maintenance Services	7,215.51
Dec 23, 2014	15000197	U.S. Department OfCommerce	Consumable Inventory	217.00
	15000200	Transportation Ost-Wcf, United States Dept Of	Haz Substance Janitorial Supplies (Inventory)	335,386.50
Dec 24, 2014	15000313	Construction Management Association OfAmerica, Inc.	Advisory/Assistance Services	3,000.00
	15000314	Construction Users Round Table	Advisory/Assistance Services	15,000.00
	15000317	New Target Internet Design & DevelOPment	Advisory/Assistance Services	200.00
	15000335	Calvert Service & Supply LLC	Expendable Supplies	225.00
	15000463	JP Morgan Chase	Consumable Inventory	4,485.69
	15000464	JP Morgan Chase	Consumable Inventory	30,464.65
	15000465	JP Morgan Chase	Consumable Inventory	166,070.21
	15000466	JP Morgan Chase	Consumable Inventory	17,479.45
	15000467	JP Morgan Chase	Consumable Inventory	47,932.06
	15001037	Verizon Federal, Inc.	Facilities Maintenance Services	79.28
	15001184	Daedalus Inc	Facilities Maintenance Services	5,568.65
	15001216	Tma Systems	Architectural and Engineering Services	7,060.53
	15015060	Elcanor Shields	Advisory/Assistance Services	129.62
	15015766	Theresa Bailey	Training	5,302.89
Dec 29, 2014	15000206	Department OfInterior	Advisory/Assistance Services	15,225.00
	15000211	General Services Administration	Facilities Maintenance Services	20,000.00
Dec 31, 2014	15000336	Immixtechnology, Inc.	Advisory/Assistance Services	13,067.85
	15001148	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15001238	Whcelhouse Group, Inc., The	Advisory/Assistance Services	15,557.44
	15001239	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15001259	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15001268	Meridian Systems	Facilities Maintenance Services	28,550.00
	15001282	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	1,633.81
	15001288	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	4,901.42
	15001299	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	9,163.52
	15001313	Faithful+Gould, Inc.	Advisory/Assistance Services	64,919.00
	15001314	Faithful+Gould, Inc.	Advisory/Assistance Services	130,647.00
	15001317	Grb	Facilities Maintenance Services	48,742.00
	15001326	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15001328	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15001330	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15001331	Immixtechnology, Inc.	Advisory/Assistance Services	15,059.70
	15001332	Newpoint Strategies, LLC	Advisory/Assistance Services	11,080.00
	15001333	Videoart Productions	Advisory/Assistance Services	8,133.25
	15001341	Daedalus Inc	Facilities Maintenance Services	6,968.25
	15001369	Evolver	Facilities Maintenance Services	13,731.84
	15001371	Evolver	Facilities Maintenance Services	18,499.84
	15001377	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15015739	Kim Shalley	Consumable Inventory	622.49

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

Statement of Amount Appropriated
for the Period July 1, 2014 to December 31, 2014

FY 2014			FY 2015		
Total Authority	Obligations at 12/31/2014	Unobligated Balance	Enacted	Obligations at 12/31/2014	Unobligated Balance
\$141,622,000	\$78,556,001	\$63,065,999	\$159,446,898	\$100,839,578	\$58,607,320

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014

Employee, Title	Amount ⁱ
William Weidemeyer, Superintendent House Office Buildings.....	87,606.40
Mark Reed, Supvy Engineer (Deputy Superintendent)	80,083.20
Daniel Murphy, Supervisory General Engineer	78,484.44
William Wood Jr, Assistant Superintendent	78,324.80
Barron Dill, Supervisory General Engineer	68,121.66
Jason McIntyre, Supervisory General Engineer	65,354.81
Ronald Gist, Elevator Mechanic (Electronics) Supvr	64,243.63
Christopher Daucher, Facility Mgmt. Spec. (Project Manager).....	62,690.52
David Miller, Management and Program Analyst.....	59,750.40
Linda Corbus, Program Specialist.....	59,549.06
Dewayne Evans, Insulator	59,459.71
Darryl Williams, Insulator Leader	58,458.66
John Shontz, Maintenance Mechanic Supervisor	57,052.12
Paul Miller, Elevator Mechanic (Elec) General Supvr	57,043.44
Keith Shorte, Painter-Decorator Supervisor	57,001.62
Erik Towns, Management & Program Analyst (Cafm).....	56,128.80
Francis Zelenak, General Engineer	56,014.73
John Ryan, Maintenance Mechanic Leader	55,447.66
William Sandmeyer, Supervisory Health&Fitness Specialist	55,151.20
Connie Garcia, Business Financial Analyst.....	54,557.38
Ryan Columbo, Contruction Project Manager	54,507.20
Maria Nina Manuel, Fire Protection Engineer.....	54,502.34
Aaron Redmond, General Engineer	54,151.85
Leslie McGinnis, Insulator	52,885.00
Thomas Reid, Wood Crafter Assistant Supervisor	52,700.28
David Hicks, Safety and Occupational Health Spec.....	52,280.80
J Gray, Supply Management Officer	51,520.20
Kevin Banks, Electrician Supervisor	51,476.82
Trista Claxon, Management and Program Analyst.....	50,899.20
James Bentley, Mason Supervisor	50,690.70
George Hadsell, Electrician Assistant Supervisor	50,545.51
Andrew Reed, Safety and Occupational Health Spec.....	50,409.90
David Smith, Electrician Assistant Supervisor	50,131.92
William Gage, Suprv Service and Compliance Specialist	50,126.18
John Adeyemi, Electrician General Supervisor	49,964.55
John Follin, Insulator.....	49,730.64
Donald Will Jr, Facility Mgmt. Spec. (Project Manager).....	49,639.65
Charles Roland, Pipefitter	49,319.50
Heidi Kirar, House Committee Relocation Officer	49,040.80
Joseph Tull, Electrician Supervisor	48,943.38
Brian Bradley, Maintenance Mechanic Asst Supervisor	48,932.95
Douglas Morey, Wood Crafter Supervisor	48,710.02
John Buckler, Painter Refinisher Leader	48,661.55
Mark Ingram, Insulator	48,563.37
Charles Bryan, Painter-Decorator General Supervisor.....	48,382.46
Jeremy Acton, Construction Control Representative.....	48,350.24
Thomas Beasley, Maintenance Mechanic Asst Supervisor.....	48,287.70
Toriano Colen, Maintenance Mechanic Gen Supervisor	47,957.56
Robert Reburn Jr, Elevator Mechanic (Electronics) Supvr	47,615.41

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount
Charles Clendenny, Insulator	47,440.41
Reginald Lashley, WoodCrafter Leader	47,427.04
Demetrius Collins, Elevator Mechanic (Electronics) Supvr.	46,989.88
Gerald Owens, Painter-Refinisher	46,440.75
George Calloway, Sheet Metal Mechanic Supervisor	45,948.53
Daniel McLean, Plasterer	45,912.95
Marlon Williams, Electrician	45,867.18
Anthony Marbury, Electrician Assistant Supervisor	45,683.90
Richard Butler, Painter-Refinisher	45,472.11
Matthew Washington, Building Services Supervisor	45,364.80
Denis Herrera, Electrician Leader	45,283.66
Matthew Moore, Pipefitter	45,082.98
Starold Celistan Sr, Electrician Leader	45,069.59
Garland Wright, Elevator Mechanic (Electronics)	44,775.11
Michael Johnson, A/C Equipment Mechanic	44,473.57
John Hancock, Painter-Refinisher	44,396.12
Dennis Hayes, A/C Equipment Mechanic	44,384.45
Stanley Kaminski, Electrician	44,316.50
Dale Crowl, Painter Refinisher Leader	44,264.65
Lemuel Oliver Jr, Elevator Mechanic (Electronics)	44,246.70
James Bowser, Painter-Refinisher	44,203.82
Douglas Norris, A/C Equipment Mechanic	44,060.08
Mark Galvan, General Engineer	43,842.00
Edwin Garcia, Painter Refinisher Leader	43,723.17
Fred Blake Sr, Pipefitter	43,559.32
Dinah Jones, Custodial Worker General Supervisor	43,529.60
Rodney Jones, Wood Crafter/Locksmith Leader	43,459.24
John Rye, Electrician Supervisor	43,385.40
Robert Filipkowski, A/C Equipment Mechanic	43,378.86
Lawrence Eckard, WoodCrafter Leader	43,231.52
Daniel Greenwell, Masonry Assistant Supervisor	43,166.80
David Dean, Painter-Decorator Supervisor	43,046.85
Douglas Russell, Elevator Mechanic (Electronics)	42,976.93
Cordell Shields, Laborer (Recycler) General Supervisor	42,860.25
Anthony Anderson, Electronics Mechanic	42,813.92
Steven Smith, Assistant Supply Management Officer	42,679.16
Bruce Harris, A/C Equipment Mechanic	42,545.64
Jabbar Sisney, Electrician	42,448.48
Hector Acevedo, Electronics Mechanic	42,444.70
Charlie Willett, Locksmith	42,355.79
Evangeline Morris, Custodial Worker Asst Gen Supervisor	41,899.66
Bruce Tomaselli, Plaster-Decorator	41,621.15
Andrea Cantone, Wood Crafter	41,392.37
Nathaniel Calloway, A/C Equipment Mechanic	41,347.96
Luke Brewer, Wood Crafter	41,280.35
Joe Taylor Jr, A/C Equipment Mechanic	41,237.96
Cesar Philpot, Plaster-Decorator	41,149.65
Joseph Lemon, Pipefitter	40,971.94
Stephen Clark, Pipefitter Leader	40,821.60
Calogero Dipasquale, Painter-Refinisher	40,578.47
Jeffrey Knott, A/C Equipment Mechanic Leader	40,509.98
Shirlon Maynard, Plasterer Leader	40,458.61
Jeffrey Reed, Wood Crafter	40,428.96
Robert Harris Jr, Maintenance Mechanic Supervisor	40,347.15
Franklin Taylor, Elevator Mechanic (Electronics)	40,346.83
Timothy Dressel, Elevator Mechanic (Electronics)	40,265.98
Brian Bohlander, Wood Crafter	40,250.85
Gerald Farr, WoodCrafter Leader	39,929.76
Thomas Henahan, A/C Equipment Mechanic	39,832.17
Anthony D Onofrio, Wood Crafter	39,686.93
Robert Brentzel, Elevator Mechanic (Electronics) Leader	39,428.31
John Doswell, Maintenance Mechanic Worker	39,336.24
Ricky Hunt, Locksmith	39,309.85
Dennis Cain, Pipefitter	39,264.66
Michael Clements, Pipefitter Leader	39,238.48

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount¹
Jeffrey Cook, A/C Equipment Mechanic.....	39,194.48
Kevin Bowler, Elevator Mechanic (Electronics).....	39,141.94
Jay Bondgren Jr, Welder.....	39,093.27
Anthony Dixon, Sheet Metal Mechanic.....	39,033.80
Sidney Mencil, Night Superintendent.....	39,027.81
Joseph Norsworthy, Sheet Metal Mechanic.....	38,804.70
Jerry West, Sheet Metal Mechanic.....	38,644.60
Richard Hazzard Jr, Electrician.....	38,510.24
Jon Phillips, Painter-Refinisher.....	38,368.83
Dario Salazar, Painter-Refinisher.....	38,010.35
Jeffrey Thomas, A/C Equipment Mechanic Worker.....	37,861.72
Maciej Szustak, Mason.....	37,590.80
George Blackwell Jr, Maintenance Mechanic Worker.....	37,412.74
Kyle Parks, A/C Equipment Mechanic Worker.....	37,321.45
Clifford Franz, Health and Fitness Specialist.....	37,165.60
John Radtke, Painter-Refinisher.....	37,091.07
David Laskowski, Pipefitter.....	37,081.28
Joseph Buckler, Wood Crafter.....	37,002.13
William Nuckols Jr, Elevator Mechanic (Electronics).....	36,982.30
David Windsor, Painter-Refinisher.....	36,848.83
Kirt Proctor, Electrician.....	36,729.55
Kenny Raymond, Laborer (Recycler) Supervisor.....	36,668.19
Lyndon Ding Chong, A/C Equipment Mechanic.....	36,543.16
Hank Aker, A/C Equipment Mechanic.....	36,015.28
Mamela Acors, Custodial Worker Supervisor.....	36,012.64
David Printz, Elevator Mechanic (Electronics).....	36,007.56
Jeffrey Little, Wood Crafter.....	35,837.23
Diane Soriano, Management and Program Analyst.....	35,752.30
Derrick Datcher Sr, Pipefitter.....	35,711.50
Vincent Incitto Jr, Laborer (Recycler) Supervisor.....	35,456.82
Stephen Wigglesworth, Electrician.....	35,421.90
Derek Matthews, Industrial Equipment Mechanic.....	35,389.47
Nathaniel Clayton, Mason.....	35,318.80
Joseph Dimisa, Electrician.....	35,091.85
Henry Johnson, Painter-Refinisher.....	35,022.63
Oper Brandon, Building Inspector.....	34,996.18
James England, A/C Equipment Mechanic Worker.....	34,962.64
Joseph Dean II, Pipefitter.....	34,882.29
Carolina Boothe, Recycling Program Assistant.....	34,868.96
Kyle Sheriff, Pipefitter Worker.....	34,867.05
Joseph Goldsborough, Sheet Metal Mechanic.....	34,816.47
Norman Trinidad, Electrician.....	34,777.43
Jorge Palacios, Electrician.....	34,754.18
Charles Wright, Electrician.....	34,710.85
Edward Cauthen, Assistant Night Building Supt.....	34,682.45
Michael Edwards, Pipefitter.....	34,675.69
Joseph Italiano, Facility Mgmt Specialist (Proj Mngr).....	34,575.23
George Butler, Laborer (Recycler) Supervisor.....	34,569.60
Walter Alston, Laborer (Recycler) Supervisor.....	34,569.60
William Reeb, Electrician.....	34,411.25
James Somerville, Pipefitter Worker.....	34,409.66
James Pilkerton Jr, Building Inspector.....	34,343.35
Alfred Grove II, Pipefitter Worker.....	34,327.42
Relford Lanier, Building Inspector.....	34,264.88
Leon Jordan Sr, Mason.....	34,187.20
Chad Joy, Pipefitter.....	34,094.11
Charles Greenwell II, Electrician.....	34,069.56
George Aredes, Painter-Refinisher.....	33,987.37
Allison Rose, Health and Fitness Specialist.....	33,970.54
Marvin Minter, Pipefitter.....	33,952.56
Andre Terry, Elevator Mechanic (Electronics).....	33,934.24
Sherman Joy II, Wood Crafter.....	33,731.00
Fred Blake Jr, Industrial Equipment Mechanic.....	33,634.09
Jose Pastor, Painter-Decorator.....	33,336.48
Oscar Nolasco, Maintenance Mechanic Worker.....	33,221.86

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount ¹
Edward Lindsay, Industrial Equipment Mechanic Leader	33,076.16
Indale Poscy, Custodial Worker Supervisor	33,033.20
Charles Washington II, Masonry Worker	33,019.24
James Spelman Jr, A/C Equipment Mechanic Worker	32,941.84
Howard Sutherland, A/C Equipment Mechanic Worker	32,885.44
Dewayne Foote, Pipefitter	32,880.46
Charles Day, A/C Equipment Mechanic Worker	32,860.28
Steven Dell Angelo Sr, Mason	32,818.08
April Cain, Building Inspector	32,809.88
Larry Whitehead, Electrician	32,751.34
Calvin Parks, Painter-Refinisher	32,722.77
Terry Bond, Administrative Support Assistant	32,707.41
Gerald Rhodes, Wood Crafter	32,633.15
Kelly Fields, Custodial Worker Supervisor	32,613.44
Randall Windsor, Wood Crafter	32,185.53
Jason Johnson, Laborer (Recycler) Supervisor	32,125.60
Antonio Jackson, Painter-Refinisher	32,051.92
Jeremy Mills, Elevator Mechanic (Electronics)	32,042.36
Louis Brawner Jr, Painter	32,010.47
Stephen Iacone, Carpenter	31,693.31
William Johnson, A/C Equipment Mechanic	31,678.95
William Jones, Laborer (Recycler) Supervisor	31,595.20
Herbert Kelsor Sr, Laborer (Recycler) Asst Supervisor	31,504.00
Jeffrey Weiskott, Industrial Equipment Mechanic	31,483.20
Rochelle Childs, Custodial Worker Supervisor	31,457.76
Darrin Briscoe, Laborer (Recycler) Supervisor	31,425.60
Howard McKinney, Laborer (Recycler) Asst Supervisor	31,388.15
Kenneth Bowen, Pipefitter Worker	31,261.68
Joe Parrish, Laborer Asst Supervisor (Day)	31,096.60
Malcolm Robinson, Pipefitter	31,064.80
Henry Sheedy, Wood Crafter	30,977.62
Eric Crupi, A/C Equipment Mechanic Worker	30,912.78
Donald Ward, Building Services Coordinator	30,857.42
Paul Venturella, Inventory Management Specialist	30,637.88
Kevin Buckmon, Custodial Worker Supervisor	30,603.99
Patrick Poteat, Laborer (Recycler) Asst Supervisor	30,509.57
Anthony Swency, Motor Vehicle Operator	30,444.58
Laurenda Drummond, Executive Administrative Support Asst	30,341.48
Bobby Brown Sr, Painter	30,325.22
Joshua Bohmann, Wood Crafter	30,289.68
Tamika Brown, Building Inspector	30,000.70
Monica Young, Laborer (Recycler) Asst Supervisor	29,943.60
Mae Adams, Laborer (Recycler) Asst Supervisor	29,843.99
Christopher Clinton, Maintenance Mechanic Helper	29,696.96
Latisha Williams, Custodial Worker Assistant Supervisor	29,576.59
Wilbert Clark, Wellness Center Attendant	29,158.18
Cecilia Villatoro, Custodial Worker Supervisor	28,720.00
Thomas Luketich, Maintenance Mechanic Worker	28,602.53
Leonard Piggie, Laborer (Recycler) Asst Supervisor	28,422.40
Clifton Beynum, Elevator Mechanic (Electronics) Helper	28,375.67
Monica Neal, Building Services Coordinator	28,160.94
David Anderson Jr, Electromotive Equipment Mechanic	28,147.55
Deonte Lane, Sheet Metal Mechanic Helper	27,804.73
Glen Wood, Mason	27,727.18
Derek Gleich, General Engineer	26,978.49
Marques Taylor, A/C Equipment Mechanic Helper	26,719.28
Andre Thomas, Elevator Mechanic (Electronics) Helper	26,679.83
Deborah Berry, Custodial Worker Leader	26,626.64
Matthew Chester, Maintenance Mechanic Helper	26,490.63
Nikia Butler, Custodial Worker Supervisor	26,473.05
Savon Smith, Building Services Coordinator Leader	26,155.17
Paul Alexander, Garage Sweeper Operator	26,120.96
Fred Scott Jr, Masonry Helper	26,095.29
Jennifer Studinger, Pipefitter	25,928.02
Anderson Alleyne Jr, Elevator Mechanic (Electronics) Helper	25,818.52

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount¹
Charles Poindexter, Building Services Coordinator.....	25,766.30
Willie Felder, Garage Sweeper Operator.....	25,692.67
Edna Marshall, Custodial Worker.....	25,533.90
Kendra Powell, Building Services Coordinator.....	25,488.27
Theodore Wilson Jr, A/C Equipment Mechanic Helper.....	25,373.00
Tawana Briscoe, Custodial Worker.....	25,360.71
Steven Combs, Maintenance Mechanic Helper.....	25,319.04
Michelle Moore, Custodial Worker Leader.....	25,189.08
Byron Stewart, Laborer (Recycler) Leader.....	25,136.44
Lynette Johnson, Custodial Worker Leader.....	25,062.07
Diane Gadsen, Custodial Worker.....	25,014.32
Charlene Young, Custodial Worker.....	24,967.08
Scott Burner, Tools and Parts Attendant.....	24,934.33
Michael Crocco, Laborer (Recycler).....	24,933.76
Chine Livingston, Tools and Parts Attendant.....	24,929.11
John Livingston, Building Inspector.....	24,925.49
Edward Bigesby, Electrician Worker.....	24,809.53
Romona Daniels, Custodial Worker Leader.....	24,774.06
Kyle Adams, Wellness Center Attendant.....	24,688.69
Michael Harrison, Laborer (Recycler).....	24,624.96
Phillip Cowan, Electrician Worker.....	24,567.53
Eric Cousar, Laborer (Recycler).....	24,259.54
Natasha Osborne, Administrative Support Assistant.....	24,255.45
Sandra Mungal, Building Services Coordinator.....	24,245.04
Andrea Felder, Custodial Worker.....	24,214.30
Herbert Acors, Laborer (Recycler) Leader.....	24,171.96
Barbara Whitaker, Custodial Worker.....	24,128.32
Tyrone Brown, Baling Machine Operator.....	24,100.10
Robert Young, Garage Sweeper Operator.....	24,065.60
Waymon Gainous, Baling Machine Operator.....	24,065.60
Maria Delcid Castro, Custodial Worker.....	23,900.62
Melvin Pope, Baling Machine Operator.....	23,897.60
Michael Powell, Carpenter Helper.....	23,874.63
Barry Duncan, Laborer (Recycler).....	23,833.44
Jeffrey Stephenson, Laborer (Recycler).....	23,822.95
Valarie Buggie, Maintenance Mechanic Helper.....	23,733.90
Charles Brunson, Laborer (Recycler) Leader.....	23,733.76
Jean Meneill, Custodial Worker.....	23,707.48
Chelsea Day, Building Services Coordinator.....	23,704.66
Antwyne Robinson, Wellness Center Attendant.....	23,690.59
Reginald Ford Sr, Laborer (Recycler).....	23,649.76
France Chambers, Fork Lift Operator (Laborer).....	23,609.51
Shanelle Cousar, Custodial Worker.....	23,608.79
Phyllis Mitchell, Custodial Worker.....	23,593.04
Maria Alvarez, Custodial Worker.....	23,561.55
Mikia Burkett, Building Services Coordinator.....	23,494.47
Roger Haggins, Clerk.....	23,475.79
Sharon Thomas, Custodial Worker.....	23,455.57
Elneta Jones, Custodial Worker.....	23,392.58
Steven Brown, Maintenance Mechanic Helper.....	23,357.18
Ella Barnhill, Custodial Worker.....	23,345.35
Elizabeth Cotton, Custodial Worker.....	23,329.60
Elsie Countiss, Custodial Worker Leader.....	23,329.60
Milton Banks, Laborer (Recycler).....	23,329.60
Robin Morris, Custodial Worker.....	23,329.60
Tina Price, Custodial Worker.....	23,329.60
Vivian Ashton, Custodial Worker.....	23,329.60
Hazel Evans, Custodial Worker.....	23,321.99
Rosibel Hernandez, Custodial Worker.....	23,269.12
Maurice Dove Sr, Fork Lift Operator (Laborer).....	23,220.60
Marlena Richardson, Custodial Worker.....	23,212.28
Lonnie Bryant, Electrician Worker.....	23,180.39
Alba Medrano Diaz, Custodial Worker.....	22,989.82
Monica Page, Custodial Worker.....	22,978.99
Angela Lee, Custodial Worker.....	22,976.28

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount¹
Darren Ross, Laborer (Recycler)	22,948.72
Debbie Ann Cole, Custodial Worker	22,939.20
Loreen Avent, Custodial Worker	22,851.52
Wendy Arevalo, Time & Leave Clerk Oa	22,808.10
Eva Austin, Custodial Worker	22,805.79
Pamela Carter, Custodial Worker	22,794.46
Carolyn Mosley, Custodial Worker	22,729.46
Mark Garner, Custodial Worker Leader	22,671.38
Elvira Copeland, Building Services Coordinator	22,650.70
Peggy Johnson, Custodial Worker	22,609.17
Charles Rihl, Laborer (Recycler)	22,549.60
Giselle Bangura, Custodial Worker	22,549.60
Hazel Grant, Custodial Worker	22,549.60
Jacqueline Greene, Custodial Worker	22,549.60
Laura Gamett, Custodial Worker	22,549.60
Tina Croom, Custodial Worker	22,512.43
Melvin Blake, Laborer (Recycler)	22,486.68
Freweini Araia, Custodial Worker	22,479.61
Harry Thomas Jr., Laborer (Recycler)	22,454.97
Kevin McCutcheon, Laborer (Recycler)	22,437.39
Cecelia Hill, Custodial Worker	22,376.03
Marion Mason, Laborer (Recycler)	22,333.44
Albert Eggleston Jr., Laborer (Recycler)	22,212.75
John Lewis, Custodial Worker	22,209.40
Patricia Freeman, Subway Car Operator	22,208.96
Frank Dark, Custodial Worker	22,204.60
Gloria Blount, Custodial Worker	22,204.60
Helen Thomas, Custodial Worker	22,204.60
Eric Butler, Laborer (Recycler)	22,135.64
Anthony Shepherd, Laborer (Recycler)	22,071.20
Marvin Sanchez, Laborer (Recycler)	22,071.20
Patrice Spencer, Custodial Worker	22,065.78
Anwar Wilson, Laborer (Recycler)	22,057.43
Jettia Johnson, Custodial Worker	22,031.80
Nathaniel Carey, Laborer (Recycler)	22,006.23
Leroy Hall Jr., Laborer (Recycler)	21,953.46
Kimberly Brown, Custodial Worker	21,915.60
Michael Scott, Laborer (Recycler)	21,913.60
Jewpriece Richardson, Laborer (Recycler)	21,845.19
Timothy Brown, Custodial Worker	21,844.05
Earnestine Vines, Custodial Worker	21,834.40
Emma Faison, Custodial Worker	21,834.40
Azikiwe Strong, Laborer (Recycler)	21,829.60
Barbara Wilkerson, Custodial Worker	21,829.60
Bunetta Wise, Custodial Worker	21,829.60
Cynthia Johnson, Custodial Worker Leader	21,829.60
Kecia Burke, Custodial Worker	21,829.60
Kevin Scott, Custodial Worker Leader	21,829.60
Larrie Jones, Laborer (Recycler)	21,829.60
Loretta McDaniel, Custodial Worker Leader	21,829.60
Maria Hall, Custodial Worker	21,829.60
Patricia Harris, Information Receptionist	21,829.60
Steven Stewart Sr, Custodial Worker	21,829.60
Dwayne Headspeth, Laborer (Recycler)	21,819.11
Glendelyn Boatwright, Custodial Worker	21,758.19
David Eggleston Sr, Laborer (Recycler)	21,703.50
Davy Hill, Laborer (Day)	21,697.83
Keith Quick, Laborer (Recycler)	21,689.19
Justine Ridore, Custodial Worker	21,677.67
Pedro Flores, Laborer (Recycler)	21,676.80
Norman Gutierrez, Laborer (Recycler)	21,631.95
Francisco Silva, Laborer (Recycler)	21,629.60
Shelia Barbour, Laborer (Recycler)	21,543.54
Terry Jolly, Custodial Worker	21,509.50
Aintwan Daniels, Custodial Worker	21,413.92

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount¹
Kenneth Woody Jr, Laborer (Recycler).....	21,343.20
Michael Hargrove, Laborer (Recycler).....	21,343.20
Sonia Sandoval, Custodial Worker.....	21,343.20
Vincent Herron, Laborer (Recycler).....	21,343.20
William Toland, Laborer (Recycler).....	21,339.06
Stanley Hall, Laborer (Recycler).....	21,331.84
James Stallans, Laborer (Recycler).....	21,324.83
Gerrnaine Meeachin, Custodial Worker.....	21,322.84
Demerius Lashley, Laborer (Recycler).....	21,275.00
Kisia Beckham, Custodial Worker.....	21,262.12
Joseph Ester Jr, Truck Driver.....	21,182.57
Adrian Briscoe Sr, Custodial Worker.....	21,049.60
James Green, Custodial Worker.....	21,049.60
Rosa Boyd, Custodial Worker.....	21,049.60
Wayne Williams, Laborer (Recycler).....	21,049.60
Verdille Saunders, Custodial Worker.....	21,045.23
Earl Sydnor, Laborer (Recycler).....	20,914.07
Bobby Brown, Laborer (Recycler).....	20,900.81
James Truesdale, Laborer (Recycler).....	20,897.57
Uerico Young, Custodial Worker.....	20,865.53
Oliver Rojas, Custodial Worker.....	20,863.90
Martina George, Custodial Worker.....	20,791.54
Anthony Mitchell, Laborer (Recycler).....	20,762.90
James Cannady, Custodial Worker.....	20,715.37
Michael Harrison, Baling Machine Operator.....	20,687.70
Tommie Holley, Laborer (Recycler).....	20,602.01
Duane Thomas Jr, Laborer (Recycler).....	20,601.63
Daniel Ferguson, Custodial Worker.....	20,563.84
Derrick Cousar, Laborer (Recycler).....	20,531.64
Rosemary Derr, Custodial Worker.....	20,525.40
Shirley Derr, Custodial Worker.....	20,483.88
Stanley Henry, Laborer (Recycler).....	20,470.70
Elliott Hamilton Jr, Laborer (Recycler).....	20,464.73
Kenneth Coward Jr, Custodial Worker.....	20,417.10
Antonio Ewing, Custodial Worker.....	20,351.21
Carlos Lopez-Miguel, Laborer (Recycler).....	20,269.60
Tri Nguyen, Custodial Worker.....	20,269.60
April Davis, Time & Leave Clerk Oa.....	20,264.96
Ana Maravilla, Custodial Worker.....	20,248.65
Jose Canales, Laborer (Recycler).....	20,128.00
Wayne Dorsey, Laborer (Recycler).....	20,106.94
Rosa Sorto, Custodial Worker.....	20,043.54
Robin Robinson, Custodial Worker.....	20,021.83
James Sutton, Subway Car Operator.....	19,971.99
Jaime Flor, Custodial Worker.....	19,957.68
Ethel Smith, Custodial Worker.....	19,948.14
Ralph Hatcher, Laborer (Recycler).....	19,933.83
Sylvia Dade, Clerk.....	19,926.40
Curtis Gregory Sr, Laborer (Recycler).....	19,921.22
Terrence Chandler, Laborer (Recycler).....	19,894.70
Danny Meadows Sr, Fork Lift Operator (Laborer).....	19,854.20
Quinton Davenport, Laborer (Recycler).....	19,846.04
David Barber, Laborer (Recycler).....	19,843.20
Jabbar Brown, Custodial Worker.....	19,843.20
Jacqueline Prater, Custodial Worker.....	19,843.20
Kevin Diggs, Custodial Worker.....	19,843.20
Christopher Oliver, Laborer (Recycler).....	19,812.00
Carlos Hill, Laborer (Recycler).....	19,727.10
James Long, Electrician.....	19,687.41
Shari Fleming, Custodial Worker.....	19,619.00
Andrew Parsons, Maintenance Mechanic Asst Supervisor.....	19,530.42
Monique Robertson, Custodial Worker.....	19,511.36
Terrell Whiting, Sheet Metal Mechanic.....	19,475.60
Reginald Williams, Custodial Worker.....	19,447.26
Anthony Thomas Jr, Laborer (Recycler).....	19,445.12

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount¹
Ricky Wiseman, Laborer (Recycler).....	19,282.99
Robert Black II, Time & Leave Clerk Oa.....	19,259.79
Tyree Douglas, Laborer (Recycler).....	19,252.03
Andrew Cain, Laborer (Recycler).....	19,115.78
Carlos Wilson Jr, Laborer (Recycler).....	19,076.00
Ernest Murray, Custodial Worker.....	19,034.80
Maria Orellana Rivera, Custodial Worker.....	18,959.34
Defonzo Arnett, Laborer (Recycler).....	18,875.75
Antonio Barnes, Custodial Worker.....	18,809.60
Clayton Cox, Laborer (Recycler).....	18,644.80
Robert Hutcherson, Supply Technician.....	18,576.80
Derrick Carter, Laborer (Recycler).....	18,444.44
Mark Battle, Laborer (Recycler).....	18,108.60
Freddie Weaver, Custodial Worker.....	18,030.41
Kyle Smith, Laborer (Recycler) Leader.....	17,521.96
Shamika Thomas, Custodial Worker.....	17,397.20
Justin Williams, Elevator Mechanic (Electronics) Helper.....	17,214.75
Luis Flores, Elevator Mechanic (Electronics).....	17,065.13
Rosa Del Cid Cruz, Custodial Worker Supervisor.....	16,567.00
Anthony Cunningham, Custodial Worker.....	16,275.47
Angela Fisher, Custodial Worker.....	16,148.29
Jernita Hargraves, Custodial Worker.....	15,691.06
Ralph Harms, Motor Vehicle Operator.....	14,355.86
Theresa Butler, Custodial Worker.....	13,995.08
William Sanders, Electrician Assistant Supervisor.....	13,307.36
Anthony Herring, Custodial Worker.....	12,967.20
Richard Duncan, Pipefitter.....	12,410.08
Daryl Pilkerton Jr, Pipefitter.....	12,349.16
Marcia Cypress, Custodial Worker.....	11,932.78
Archie Wilson Jr, Custodial Worker.....	11,880.36
Ricardo Mitchell, Custodial Worker Supervisor.....	11,280.75
Sarah Harper, Time & Leave Clerk.....	11,236.72
Walter Greenaway, Custodial Worker Supervisor.....	11,100.53
Michael Shizak Jr, Construction Representative.....	10,341.60
William Nuckols Sr, Facility Mgmt Specialist (Proj Mngr).....	10,309.50
Bertram Johnson, Custodial Worker.....	10,258.40
James Richardson, Motor Vehicle Operator.....	9,862.09
Danielle Wilson, Architect.....	8,747.28
Douglas Hamun, Laborer (Recycler).....	8,644.80
Calvin Marchman, Custodial Worker General Supervisor.....	8,510.56
David Green, Laborer (Recycler).....	8,448.00
Charles Green Sr, Electrician.....	8,282.15
Robert Reher, Wood Crafter Assistant Supervisor.....	8,278.72
William Posey, Fork Lift Operator (Laborer).....	7,990.84
Charles Russell, Wellness Center Attendant.....	7,771.12
Manela Diez, Program Analyst (Sustainability).....	7,314.53
Jason Herr, Wellness Center Attendant.....	6,705.86
Bettie Simon, Time & Leave Clerk.....	6,682.59
Gerald Smith, Custodial Worker.....	6,551.14
Larry Brown II, Laborer (Recycler).....	6,543.91
James Campbell, Administrative Operations Assistant.....	6,476.80
Rashid Shahazz, Electrical Worker.....	6,351.25
Mike Mochado, Electrical Worker.....	6,332.85
Tyree Phillips, Electrical Worker.....	6,332.85
George Crumrine, Wood Crafter.....	6,097.85
David Ernest, Electrical Worker.....	6,080.63
Roy Wilson, Decorative Plasterer.....	5,871.60
David Lockwood, Custodial Worker.....	5,763.20
Garry Hawkins, Custodial Worker.....	5,726.57
Todd Lynn, Electrical Worker.....	5,678.82
Harley Elliott Jr, Wood Crafter.....	5,678.77
Julian Cummings, Custodial Worker.....	5,619.12
David Dillihay, Painter.....	5,373.20
Floyd Wood, Electrical Worker.....	5,007.32
Rudo Thorne, Electrical Worker.....	4,968.73

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount¹
Antoine Cook, Decorative Plasterer.....	4,945.32
Darnell Smith Jr, Office Clerk.....	4,867.95
Danae Diggs, Office Clerk.....	4,830.60
Charles Craig, Decorative Plasterer.....	4,826.83
Nicholaos Katsambas, Painter.....	4,825.75
George Smith, Decorative Plasterer.....	4,771.80
Michael Degraffenreidt, Painter.....	4,733.77
Symone Dickens, Laborer.....	4,706.10
Joseph Greenwell Jr, Painter.....	4,619.20
Eugene Jones, Painter.....	4,585.40
Terrence Washington, Custodial Worker.....	4,551.40
Chanelle Shaw, Office Clerk.....	4,538.03
Marcus Moore, Decorative Plasterer.....	4,511.52
Alexander Olson, Laborer.....	4,488.24
Earnest Montgomery, Painter.....	4,416.48
Charles Knott, Painter.....	4,382.00
Milton Mohr II, Custodial Worker.....	4,322.40
James Magill Sr, Painter.....	4,260.40
Alvin Thompson, Painter.....	4,246.32
Jeanette Snow, Painter.....	4,215.78
Race Robinson, Custodial Worker.....	4,182.82
Larry Anderson Jr, Laborer.....	4,170.75
Edward Williams Sr, Painter.....	4,161.66
Carlos Escobar, Painter.....	4,137.44
Joseph Walton, Painter.....	4,085.14
Sarah Call, Engineering Aide.....	4,083.60
Monique Moore-Vereen, Laborer.....	4,080.49
Bruce McCormick, Painter.....	4,069.83
Joseph Mcgrane, Painter.....	4,069.83
Marvin Townes, Painter.....	4,069.83
Thomas Hammett, Painter.....	4,060.80
William Ladson, Painter.....	4,059.12
Mary Linkous, Painter.....	4,029.30
Ronald Humphries, Carpenter.....	4,023.13
Abraham Henderson Sr, Painter.....	4,015.99
Tacama Hawkins, Electrical Worker.....	3,980.36
James Wright, Painter.....	3,948.80
Kevin Nelson, Painter.....	3,948.80
Mark Vanscoter, Painter.....	3,948.80
William Shackleford, Painter.....	3,948.80
Corey Novosel, Painter.....	3,925.27
Charles Thomas II, Painter.....	3,909.20
Timothy Will, Painter.....	3,894.40
Carnell Boyd, Painter.....	3,798.88
Kenneth Covington, Painter.....	3,798.88
James Proctor, Painter.....	3,779.08
Kiersten Lee, Office Clerk.....	3,756.79
Andrew Creedon, Painter.....	3,746.88
Darren Queene, Painter.....	3,746.88
David Burt, Painter.....	3,746.88
Deborah Miller, Painter.....	3,746.88
Donald Livingston, Painter.....	3,746.88
Gerry Herron, Painter.....	3,746.88
Mario Berrios, Painter.....	3,746.88
Marshall Blair, Painter.....	3,746.88
Melody Douglas, Painter.....	3,746.88
Michael Vernon, Painter.....	3,746.88
Michael Winter, Painter.....	3,746.88
Moses Vines Jr, Painter.....	3,746.88
Rickey Wade, Painter.....	3,746.88
Roy Boothe Sr, Painter.....	3,746.88
Sheryl Douglas, Painter.....	3,746.88
Thomas Rawlett Jr, Painter.....	3,746.88
Elliotte Coleman, Painter.....	3,739.04
Devondro Gadsden Sr, Painter.....	3,736.72

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount¹
Leonardo Martz, Painter.....	3,726.80
Morris Johnson, Painter.....	3,702.60
William Lopes Jr, Painter.....	3,702.60
Willard Boaman II, Painter.....	3,624.88
Eugene Freeman Jr, Laborer (Recycler).....	3,587.42
Norman Duff, Painter.....	3,585.84
Jerome Banks, Painter.....	3,553.77
Derrick Brown, Painter.....	3,545.30
Gale Bradford, Painter.....	3,538.72
Rubiel Mora, Painter.....	3,532.22
Robert Blandford, Painter.....	3,528.48
Absalom Jordan, Painter.....	3,519.21
John Sullivan, Painter.....	3,484.80
Phyllis Jordan, Painter.....	3,460.66
Dwayne Gray, Painter.....	3,372.80
Victor Brown, Painter.....	3,363.80
Nicholas Leverich, Office Clerk.....	3,361.50
Hubert Wheadon, Painter.....	3,356.58
Jazmine Hawes, Laborer.....	3,165.42
Aubrey Thomas II, Painter.....	3,148.42
Stefan Scott, Electrical Worker.....	3,103.11
Chuck Connor, Painter.....	3,088.00
Charles Owen Jr, Wood Crafter.....	3,056.81
Shelby Ellis, Laborer.....	3,040.91
Gary Smith, Laborer (Day).....	3,033.38
Anthony Mungal, Laborer (Recycler).....	2,993.74
Athanasius Fevrier, Painter.....	2,841.44
Connie Lee, Custodial Worker.....	2,660.35
Franz Christina, Engineering Aide.....	2,620.73
Bobby Daniel, Painter.....	2,504.70
Cedrick Stewart, Laborer (Recycler).....	2,498.58
Maurice Foxx, Laborer (Recycler).....	2,492.44
Willie Calliham, Laborer (Recycler).....	2,467.88
Jarrard Montgomery, Laborer (Recycler).....	2,461.74
Michael Deas Jr, Laborer (Recycler).....	2,429.01
Jacquelyne Chantry, Health and Fitness Specialist.....	2,418.40
Tevin Brown, Laborer (Recycler).....	2,394.20
Donald Lee, Laborer (Recycler).....	2,369.64
Darryl Riley, Laborer (Recycler).....	2,357.36
Marvin Foxx, Laborer (Recycler).....	2,314.38
David Sheppard, Laborer (Recycler).....	2,308.24
Robert Stevenson Jr, Laborer (Recycler).....	2,281.64
Keith Dill, Laborer (Recycler).....	2,269.38
Jeffrey Brawner, Laborer (Recycler).....	2,252.98
Mary Butler, Laborer (Recycler).....	2,246.87
Lionel Robinson Jr, Laborer (Recycler).....	2,216.14
Tyrell Willis-Holland, Laborer (Recycler).....	2,210.00
Patina Young, Laborer (Recycler).....	2,205.91
Moore Rodney, Laborer (Recycler).....	2,013.61
William Shelton, Laborer (Recycler).....	1,988.96
Michael Smith Sr, Motor Vehicle Operator.....	1,966.08
Christopher Morris, Laborer (Recycler).....	1,964.40
Jamie Garcia, Office Clerk.....	1,827.04
Joshua Destefano, Custodial Worker.....	1,602.89
Stephen Hill, Laborer (Recycler).....	1,508.14
Danielette James, Custodial Worker.....	1,487.26
Tremmond Whitley, Painter.....	1,457.12
Harold Beynum II, Laborer (Recycler).....	1,321.88
Caleb Eiriksson, Office Clerk.....	1,086.27
Anthony Johnson, Laborer (Recycler).....	949.52
Andre Moore, Laborer (Recycler).....	703.92
Kenan Bess, Laborer (Recycler) Supervisor.....	620.87
Leon Jackson Jr, Laborer (Recycler).....	581.14
Malik Miller, Laborer.....	373.50
Eric Cox, Subway Car Operator.....	340.73

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount¹
Lakashia Mekoy, Clerk Oa.....	322.73
Robert Dickerson, Painter.....	316.32
Efren Diaz, Painter.....	311.48
Paul Frost, Maintenance Mechanic Supervisor.....	311.05
Edwin Young, Laborer (Recycler).....	245.57
Barbara Robinson, Custodial Worker.....	237.82
Ronald Dobbins, Painter.....	209.84
Anthony Pelt, Painter.....	193.60
Christopher Burgess, Laborer (Recycler).....	161.14
Ricardo Meduffie, Custodial Worker.....	142.75
Christina Young, Custodial Worker.....	126.69
Roselyn Briscoe, Custodial Worker.....	125.94
Frank Quattrone, Program Support Assistant (Oa).....	80.88
Samuel Jensen, Laborer (Recycler).....	64.80
Kelvin Rascoe, Laborer (Recycler).....	26.83
Dennissia Purifoy, Custodial Worker.....	15.74

¹ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions

for the Period July 1, 2014 to December 31, 2014

Contribution Type	Amount
Civil Service Retirement System.....	82,151.64
Federal Employee Retirement System.....	2,071,971.47
Federal Insurance Contributions Act.....	842,894.91
Health Benefits.....	1,770,300.73
Life Insurance.....	26,146.30
Student Loan Repayment.....	49,071.36
Thrift Savings Plan.....	444,174.93

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Voucher		Description	Amount
Date	Number Payee		
Jul 3, 2014	14000190.... ABC General And Mechanical Services, Inc.....	Architectural and Engineering Services.....	10,540.64
	14000194.... Clark/Christman, A Joint Venture.....	Architectural and Engineering Services.....	72,347.00
	14001081.... Uniforms Manufacturing, Inc.....	Expendable Supplies.....	2,882.35
	14001095.... Uniforms Manufacturing, Inc.....	Expendable Supplies.....	3,683.00
	14001096.... Uniforms Manufacturing, Inc.....	Expendable Supplies.....	28.50
	14003978.... Nixon Uniform Service & Med Wr.....	Facilities Maintenance Services.....	30.55
	14003991.... Nixon Uniform Service & Med Wr.....	Facilities Maintenance Services.....	46.05
	14003996.... Nixon Uniform Service & Med Wr.....	Facilities Maintenance Services.....	27.95
	14004028.... Nixon Uniform Service & Med Wr.....	Facilities Maintenance Services.....	30.55
	14004031.... Nixon Uniform Service & Med Wr.....	Facilities Maintenance Services.....	46.05
	14004032.... Nixon Uniform Service & Med Wr.....	Facilities Maintenance Services.....	30.55
	14004038.... Nixon Uniform Service & Med Wr.....	Facilities Maintenance Services.....	46.05
	14004042.... Nixon Uniform Service & Med Wr.....	Facilities Maintenance Services.....	27.95
	14004043.... Nixon Uniform Service & Med Wr.....	Facilities Maintenance Services.....	46.05
	14004049.... Nixon Uniform Service & Med Wr.....	Facilities Maintenance Services.....	27.95
Jul 9, 2014	14004050.... Nixon Uniform Service & Med Wr.....	Facilities Maintenance Services.....	30.55
	14004052.... Nixon Uniform Service & Med Wr.....	Facilities Maintenance Services.....	27.95
	14000696.... General Services Administration.....	Facilities Maintenance Services.....	397.70
	14000697.... General Services Administration.....	Facilities Maintenance Services.....	37.16
	14000707.... General Services Administration.....	Facilities Maintenance Services.....	467.87
	14000710.... General Services Administration.....	Accountable Property under \$25K.....	250.41

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher		Description	Amount
	Number	Payee		
Jul 10, 2014	14000716	General Services Administration	Facilities Maintenance Services	408.72
	14000722	Federal Occupational Health	Training	125.00
	14000724	Federal Occupational Health	Training	150.00
	14004058	FedCap Rehabilitation Services, Inc.	Facilities Maintenance Services	139,268.72
	14004093	Green Bull Products Inc	Expendable Supplies	1,248.98
	14004136	Fire & Life Safety America, Inc.	Facilities Maintenance Services	16,687.00
	14000730	Federal Occupational Health	Training	225.00
	14000731	Federal Occupational Health	Training	272.00
	14000734	Federal Occupational Health	Training	250.00
	14000735	Federal Occupational Health	Training	2,500.00
	14000738	Federal Occupational Health	Training	544.00
	14000741	Federal Occupational Health	Training	825.00
	14000743	Federal Occupational Health	Training	100.00
	14000744	Federal Occupational Health	Training	70.00
	14000745	Federal Occupational Health	Training	250.00
	14000746	Federal Occupational Health	Training	166.66
	14000747	Federal Occupational Health	Training	720.00
	14000748	Federal Occupational Health	Training	990.00
Jul 11, 2014	14000090	Ewing Cole, Inc.	Buildings & Renovations	15,164.53
	14000213	Abc General And Mechanical Services, Inc.	Architectural and Engineering Services	22,257.22
	14004094	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	27.95
	14004095	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	28.55
	14004096	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	36.29
	14004102	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14004113	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	21.19
	14004117	Eagle Mar & Floor Products, Inc.	Expendable Supplies	1,861.46
	14004152	Shalom Baranes Associates P C	Architectural and Engineering Services	1,449.10
	14004153	Shalom Baranes Associates P C	Advisory/Assistance Services	888,143.17
	14004154	Mbp-Aecom, A Joint Venture	Architectural and Engineering Services	93,440.51
	14000094	John C. Grimberg Co., Inc.	Buildings & Renovations	94,682.42
Jul 17, 2014	14004201	URS	Architectural and Engineering Services	89,924.45
	14004211	URS	Architectural and Engineering Services	4,794.99
	14001115	Uniforms Manufacturing, Inc.	Expendable Supplies	1,869.15
	14001118	Uniforms Manufacturing, Inc.	Expendable Supplies	2,526.70
	14001120	Uniforms Manufacturing, Inc.	Expendable Supplies	2,371.95
	14001123	Uniforms Manufacturing, Inc.	Expendable Supplies	2,629.50
	14001124	Uniforms Manufacturing, Inc.	Expendable Supplies	2,484.85
	14001126	Uniforms Manufacturing, Inc.	Expendable Supplies	1,39.40
	14001128	Uniforms Manufacturing, Inc.	Expendable Supplies	1,846.35
	14001129	Uniforms Manufacturing, Inc.	Expendable Supplies	394.80
	14001130	Uniforms Manufacturing, Inc.	Expendable Supplies	3,510.85
	14001153	Atlantic Electric Supply Corp.	Expendable Supplies	26,375.00
Jul 24, 2014	14001163	Air Cleaning Technologies, Inc.	Architectural and Engineering Services	85,820.00
	3RDQTR			
	GASFY14	Gasoline Reimbursement	Consumable Inventory	3,694.12
	14000756	General Services Administration	Facilities Maintenance Services	161.66
	14000763	GSA	Rental Payments to GSA	1,086,168.87
	14002243	JP Morgan Chase	Consumable Inventory	191,488.81
	14002245	JP Morgan Chase	Consumable Inventory	125,996.80
	14002246	JP Morgan Chase	Consumable Inventory	140.92
	14004286	Shalom Baranes Associates P C	Architectural and Engineering Services	9,177.60
	14004302	Permatreat	Facilities Maintenance Services	613.00
	14053717	American Trainco, Inc.	Training	539.28
	14053933	Planning, Inc.	Training	832.68
Jul 28, 2014	14000768	General Services Administration	Facilities Maintenance Services	283.00
	14000784	General Services Administration	Facilities Maintenance Services	519.76
	14000225	Clark/Christman, A Joint Venture	Architectural and Engineering Services	45,543.00
	14000228	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	129,922.56
	14000229	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	5,550.98
	14004351	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	21.19
	14004352	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	28.55
	14004354	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14004355	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	21.19
	14004359	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
	14004360	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	46.05
	14004367	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	28.55
	14004370	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	27.95
	14004373	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	27.95
	14004377	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	27.95
	14004380	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14004382	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14004383	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	46.05
	14004412	Unified Power	Expendable Supplies	24,905.60
	14055081	Alliance Training and Consulting	Training	664.28
Jul 31, 2014	14000788	General Services Administration	Buildings & Renovations	6,510.00
	14000789	General Services Administration	Buildings & Renovations	332.88
	14000791	General Services Administration	Buildings & Renovations	234,834.12
	14000792	General Services Administration	Buildings & Renovations	2,367.57
	14000793	General Services Administration	Buildings & Renovations	30,673.88
Aug 1, 2014	14001214	Havtech Baltimore	Buildings & Renovations	22,329.00
	14004400	Potomac Abatement, Inc.	Facilities Maintenance Services	29,585.00
	14004441	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	14004443	Square 537 Associates LLC	Rental Payments to GSA	23,816.20
Aug 6, 2014	14004458	Jacobs Project Management Co.	Architectural and Engineering Services	4,252.16
	14004476	Unified Power	Expendable Supplies	4,611.59
	14004498	Jacobs Project Management Co.	Architectural and Engineering Services	17,689.26
	14056622	Kelly Consultants, LLC	Training	370.30
	14056638	Kelly Consultants, LLC	Training	222.18
	14056642	Kelly Consultants, LLC	Training	97.50
Aug 8, 2014	14001280	Pd-Sys	Expendable Supplies	1,493.97
	14004494	Square 537 Associates LLC	Rental Payments to GSA	23,816.20
	14004497	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	14004499	House OfBalance Inc.	Expendable Supplies	33,480.00
	14004501	Eagle Mat & Floor Products, Inc.	Expendable Supplies	1,861.46
	14004503	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	5,366.60
	14004516	FeDCap Rehabilitation Services, Inc.	Facilities Maintenance Services	139,268.72
	14004526	Green Bull Products Inc.	Expendable Supplies	1,248.98
	14004550	Crane Rental Company, Inc.	Facilities Maintenance Services	6,870.00
	14004570	Mbp-Aecom, A Joint Venture	Architectural and Engineering Services	93,440.51
	14004575	Permatreat	Facilities Maintenance Services	1,650.00
	14004590	Permatreat	Facilities Maintenance Services	1,650.00
Aug 13, 2014	14000233	Forrester Construction Company	Buildings & Renovations	625,420.41
	14000234	Kiewit Building Group Inc.	Buildings & Renovations	43,762.67
	14001233	Uniforms Manufacturing, Inc.	Expendable Supplies	3,880.75
	14001234	Uniforms Manufacturing, Inc.	Expendable Supplies	2,585.70
	14001236	Uniforms Manufacturing, Inc.	Expendable Supplies	390.50
	14001237	Uniforms Manufacturing, Inc.	Expendable Supplies	395.85
	14001238	Uniforms Manufacturing, Inc.	Expendable Supplies	3,193.15
	14001239	Uniforms Manufacturing, Inc.	Expendable Supplies	2,918.20
	14001240	Uniforms Manufacturing, Inc.	Expendable Supplies	920.15
	14001241	Uniforms Manufacturing, Inc.	Expendable Supplies	394.80
	14001242	Uniforms Manufacturing, Inc.	Expendable Supplies	658.85
	14001243	Uniforms Manufacturing, Inc.	Expendable Supplies	399.00
	14001244	Uniforms Manufacturing, Inc.	Expendable Supplies	2,339.70
	14001245	Uniforms Manufacturing, Inc.	Expendable Supplies	1,141.05
	14001246	Uniforms Manufacturing, Inc.	Expendable Supplies	372.00
	14001248	Uniforms Manufacturing, Inc.	Expendable Supplies	2,102.65
	14001249	Uniforms Manufacturing, Inc.	Expendable Supplies	1,560.00
	14001250	Uniforms Manufacturing, Inc.	Expendable Supplies	397.00
	14001256	Uniforms Manufacturing, Inc.	Expendable Supplies	3,620.60
	14001258	Uniforms Manufacturing, Inc.	Expendable Supplies	399.00
	14001259	Uniforms Manufacturing, Inc.	Expendable Supplies	2,981.60
Aug 15, 2014	14000237	Abe General And Mechanical Services, Inc	Architectural and Engineering Services	201,282.60
	14004698	Hadpro, LLC	Expendable Supplies	4,992.60
	14004700	Fire & Life Safety America, Inc.	Facilities Maintenance Services	32,136.12
	14004710	Permatreat	Facilities Maintenance Services	613.00
	14058797	Planning, Inc.	Training	416.34
	14059052	LJB Inc.	Training	4,766.71

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
	14059056	LJB Inc.	Training	380.00
Aug 18, 2014	14002593	JP Morgan Chase	Buildings & Renovations	1,886.76
Aug 20, 2014	14004720	Tma Systems	Facilities Maintenance Services	11,616.83
	14004733	Tma Systems	Facilities Maintenance Services	11,616.83
	14004760	Century Elevator Inc.	Consumable Inventory	9,203.04
	14004762	Century Elevator Inc.	Consumable Inventory	9,203.04
Aug 21, 2014	14000822	GSA	Rental Payments to GSA	1,086,168.87
Aug 22, 2014	14001228	Capitol City Supply Company, Inc.	Expendable Supplies	54,892.00
	14002551	JP Morgan Chase	Consumable Inventory	203,892.69
	14002552	JP Morgan Chase	Consumable Inventory	1,721.77
	14002553	JP Morgan Chase	Consumable Inventory	78,119.36
	14004734	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	5,598.24
	14004758	Unified Power	Expendable Supplies	4,611.76
	14060338	Learning Tree International USA, Inc.	Training	4,254.44
Aug 25, 2014	14000837	Federal Protective Service	Advisory/Assistance Services	113,618.12
Aug 27, 2014	14000102	Forrester Construction Company	Buildings & Renovations	124,579.23
	14001321	Capitol City Supply Company, Inc.	Consumable Inventory	84,216.25
	14004820	Shalom Baranes Associates P C	Advisory/Assistance Services	776,467.17
	14004830	Permatreat	Facilities Maintenance Services	1,650.00
	14004832	Mbp-Aecom, A Joint Venture	Architectural and Engineering Services	93,440.51
	14060760	American Trainco, Inc.	Training	2,516.68
	14061346	American Trainco, Inc.	Training	12,213.37
Aug 29, 2014	14000381	Reed Mark D.	Travel for Training Purposes LD	1,498.00
	14004866	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	14004903	Square 537 Associates LLC	Rental Payments to GSA	23,816.20
	14004930	Faton Corporation	Expendable Supplies	76,439.96
Sep 3, 2014	14061859	National Seminars Group	Training	179.00
Sep 5, 2014	14000243	Clark/Christman, A Joint Venture	Architectural and Engineering Services	96,971.00
	14001381	Uniforms Manufacturing, Inc.	Expendable Supplies	2,490.00
	14001382	Uniforms Manufacturing, Inc.	Expendable Supplies	1,888.30
	14001383	Uniforms Manufacturing, Inc.	Expendable Supplies	1,517.25
	14001385	Uniforms Manufacturing, Inc.	Expendable Supplies	3,088.50
	14001386	Uniforms Manufacturing, Inc.	Expendable Supplies	136.00
	14001387	Uniforms Manufacturing, Inc.	Expendable Supplies	15.00
	14001388	Uniforms Manufacturing, Inc.	Expendable Supplies	219.00
	14001389	Uniforms Manufacturing, Inc.	Expendable Supplies	4,039.65
	14001390	Uniforms Manufacturing, Inc.	Expendable Supplies	2,691.15
	14001392	Uniforms Manufacturing, Inc.	Expendable Supplies	3,574.30
	14001401	Precision Doors & Hardware, LLC	Buildings & Renovations	31,439.00
	14001420	Shepherd Electric Supply	Buildings & Renovations	198,655.50
	14001424	Shepherd Electric Supply	Buildings & Renovations	32,086.09
	14004914	LJB Inc.	Architectural and Engineering Services	6,349.41
	14004961	Green Bull Products Inc.	Expendable Supplies	1,248.98
	14004971	FeDCap Rehabilitation Services, Inc.	Facilities Maintenance Services	139,268.72
	14061862	National Seminars Group	Training	179.00
Sep 8, 2014	14000874	Federal Protective Service	Advisory/Assistance Services	547,069.36
Sep 10, 2014	14000875	Chief Administrative Office	Accountable Property \$25K or More	100,000.00
	14000876	Federal Occupational Health	Training	226.66
	14000877	Federal Occupational Health	Training	660.00
	14000878	Federal Occupational Health	Training	600.00
	14000879	Federal Occupational Health	Training	370.00
	14000881	Federal Occupational Health	Training	70.00
	14000882	Federal Occupational Health	Training	210.00
	14000883	Federal Occupational Health	Training	250.00
	14000884	Federal Occupational Health	Training	825.00
	14000889	Federal Occupational Health	Training	249.99
	14000895	Federal Occupational Health	Training	650.00
	14000896	Federal Occupational Health	Training	339.99
	14000897	Federal Occupational Health	Training	1,768.00
	14001391	Uniforms Manufacturing, Inc.	Expendable Supplies	1,188.00
	14001393	Uniforms Manufacturing, Inc.	Expendable Supplies	2,648.10
	14001395	Uniforms Manufacturing, Inc.	Expendable Supplies	1,433.55
	14001396	Uniforms Manufacturing, Inc.	Expendable Supplies	3,723.70
	14001397	Uniforms Manufacturing, Inc.	Expendable Supplies	397.15

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
	14001398	Uniforms Manufacturing, Inc.	Expendable Supplies	1,810.15
	14005008	Fire & Life Safety America, Inc.	Facilities Maintenance Services	1,274.60
	14005015	Permatreat	Facilities Maintenance Services	613.00
	14005024	Aecom Design	Architectural and Engineering Services	4,967.46
	14005026	Fire & Life Safety America, Inc.	Facilities Maintenance Services	24,719.10
	14005046	Eagle Mat & Floor Products, Inc.	Expendable Supplies	1,861.46
Sep 12, 2014	14000247	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	14,021.10
	14000248	Abc General And Mechanical Services, Inc.	Architectural and Engineering Services	127,434.97
	14000250	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	9,337.52
	14005098	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	4,480.52
	14064290	University Of Maryland College Park	Training	1,658.46
Sep 16, 2014	14000926	U.S. Capitol Police	Project Related Overtime	1,008,000.00
Sep 17, 2014	14005139	Jacobs Project Management Co.	Architectural and Engineering Services	27,195.11
	14005147	URS	Architectural and Engineering Services	51,482.69
Sep 18, 2014	14000952	Federal Occupational Health	Training	50.00
	14000953	Federal Occupational Health	Training	125.00
	14000954	Federal Occupational Health	Training	180.00
	14000955	Federal Occupational Health	Training	250.00
	14000956	Federal Occupational Health	Training	136.00
	14000957	Federal Occupational Health	Training	75.00
	14000958	Federal Occupational Health	Training	100.00
	14000959	Federal Occupational Health	Training	700.00
	14000960	Federal Occupational Health	Training	105.00
	14000961	Federal Occupational Health	Training	106.25
	14000962	Federal Occupational Health	Training	316.66
	14000963	Federal Occupational Health	Training	408.00
	14000964	Federal Occupational Health	Training	225.00
	14000965	Federal Occupational Health	Training	825.00
	14000966	Federal Occupational Health	Training	750.00
	14000967	Federal Occupational Health	Training	408.00
Sep 19, 2014	14000403	Maria Manuel	Local Travel	24.00
	14001434	Air Cleaning Technologies, Inc.	Expendable Supplies	99,848.13
	14005172	IJB Inc	Architectural and Engineering Services	6,349.41
	14005187	Robert Decker Enterprises Inc.	Facilities Maintenance Services	848.00
Sep 23, 2014	14000972	Chief Administrative Office	Accountable Property \$25K or More	23,900.00
Sep 24, 2014	14000259	Kiewit Building Group Inc.	Buildings & Renovations	338,982.00
	14001491	Uniforms Manufacturing, Inc.	Expendable Supplies	39.90
	14001493	Uniforms Manufacturing, Inc.	Expendable Supplies	99.90
	14001495	Uniforms Manufacturing, Inc.	Expendable Supplies	2,679.65
	14005242	Dirtt Environmental Solutions, Inc.	Buildings & Renovations	2,950.00
	14005244	Dirtt Environmental Solutions, Inc.	Buildings & Renovations	900.00
	14005246	Dirtt Environmental Solutions, Inc.	Buildings & Renovations	960.00
	14005255	URS	Architectural and Engineering Services	5,510.34
	14005256	Dirtt Environmental Solutions, Inc.	Buildings & Renovations	600.00
	14005258	Unified Power	Expendable Supplies	4,611.76
	14005261	Dirtt Environmental Solutions, Inc.	Buildings & Renovations	3,367.12
	14005266	URS	Advisory/Assistance Services	9,552.66
	14005274	Aecom Design	Architectural and Engineering Services	17,999.12
	14005275	Shalom Baranes Associates P C	Advisory/Assistance Services	787,983.54
Sep 25, 2014	140009821	Chief Administrative Office	Accountable Property \$25K or More	110,772.83
	14000983	Federal Protective Service	Advisory/Assistance Services	113,164.08
Sep 26, 2014	14002819	JP Morgan Chase	Consumable Inventory	144,195.92
	14002821	JP Morgan Chase	Consumable Inventory	104,166.44
	14002822	JP Morgan Chase	Consumable Inventory	5,549.26
	14005285	Square 537 Associates LLC	Rental Payments to GSA	120.45
	14005287	Square 537 Associates LLC	Rental Payments to GSA	168.73
	14005339	Square 537 Associates LLC	Rental Payments to GSA	23,816.20
	14005352	Wheelhouse Group, Inc., The	Facilities Maintenance Services	255.04
	14005353	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	14067044	Planning, Inc.	Training	416.34
Sep 29, 2014	14000996	Energy Golden Field Office, United States Dept of	Advisory/Assistance Services	31,512.51
Sep 30, 2014	14005359	Tma Systems	Facilities Maintenance Services	15,973.14
Sep 30, 2014	14005364	Emr	Expendable Supplies	5,900.00
Oct 6, 2014	14005363	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	64.59

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher		Description	Amount
	Number	Payee		
Oct 8, 2014	14005365	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	21.19
	14005368	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14005369	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14005371	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	46.05
	14005375	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14005377	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	28.55
	14005382	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	28.55
	14005387	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	21.19
	14005389	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	28.55
	14005390	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	27.95
Oct 10, 2014	14005395	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	27.95
	14005396	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	46.05
	14068193	Planning, Inc.	Training	846.57
	15000016	Square 537 Associates LLC	Rental Payments to GSA	144.61
	14001525	Uniforms Manufacturing, Inc.	Expendable Supplies	2,048.15
	14001528	Uniforms Manufacturing, Inc.	Expendable Supplies	2,513.55
	14001529	Uniforms Manufacturing, Inc.	Expendable Supplies	3,149.95
	14001530	Uniforms Manufacturing, Inc.	Expendable Supplies	3,307.50
	14001532	Uniforms Manufacturing, Inc.	Expendable Supplies	3,570.35
	14001533	Uniforms Manufacturing, Inc.	Expendable Supplies	1,204.00
Oct 16, 2014	14001534	Uniforms Manufacturing, Inc.	Expendable Supplies	375.75
	15000005	Eagle Mat & Floor Products, Inc.	Expendable Supplies	1,861.46
	15000015	Chief Administrative Office	Accountable Property \$25K or More	50,000.00
	15000038	Robert Decker Enterprises Inc	Facilities Maintenance Services	848.00
	15000104	Permatreat	Facilities Maintenance Services	613.00
	15000111	FedCap Rehabilitation Services, Inc.	Facilities Maintenance Services	139,268.72
	15000120	Mhp-Aecom, A Joint Venture	Architectural and Engineering Services	168,437.35
	15000152	Permatreat	Facilities Maintenance Services	1,650.00
	15000160	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	4,797.46
	15000163	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	10,870.25
Oct 17, 2014	15000173	URS	Advisory/Assistance Services	5,377.56
	15000177	Permatreat	Facilities Maintenance Services	1,650.00
	15000180	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	32,610.74
	15000037	William B. Johnson	Travel for Training Purposes I.D.	394.46
	15000263	LJB Inc.	Architectural and Engineering Services	10,159.05
	15001617	Management Concepts, Inc.	Training	995.00
	15002348	American Trainco, Inc.	Training	16,016.18
	15000008	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	149,100.00
	15000009	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	129,813.62
	15000010	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	40,294.42
	15000012	Abc General And Mechanical Services, Inc.	Architectural and Engineering Services	78,726.31
	15000013	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	108,530.42
	15000205	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	46.05
	15000207	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	21.19
	15000208	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	15000213	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	27.95
	15000214	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	15000216	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	15000217	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	27.95
	15000219	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	15000220	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	15000221	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	46.05
	15000223	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	28.55
	15000227	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	28.55
	15000228	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	46.05
	15000230	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	46.05
	15000232	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	15000234	Green Bull Products Inc	Expendable Supplies	889.02
	15000235	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	21.19
	15000236	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	21.19
	15000238	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	27.95
	15000240	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	21.19
	15000241	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	28.55
	15000242	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
	15000243	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	27.95
	15000248	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	15000250	Fire & Life Safety America, Inc	Facilities Maintenance Services	27,187.60
	15000308	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	15000317	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	46.05
	15000318	Golden Gate Service Inc.	Expendable Supplies	1,400.00
	15000319	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	27.95
	15000320	Jacobs Project Management Co.	Architectural and Engineering Services	28,553.09
	15000321	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	15000326	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	21.19
	15000328	URS	Architectural and Engineering Services	7,300.74
	15000333	Shalom Baranes Associates P C	Advisory/Assistance Services	776,467.17
	15000334	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	28.55
Oct 21, 2014	15000038	GSA	Rental Payments to GSA	1,086,168.87
Oct 22, 2014	15000004	Centennial Contractors Enterprises, Inc.	Buildings & Renovations	37,478.50
	15000042	Federal Occupational Health	Training	3,600.00
	15000043	Federal Occupational Health	Training	1,496.00
	15000044	Federal Occupational Health	Training	1,260.00
	15000045	Federal Occupational Health	Training	910.00
	15000047	Federal Occupational Health	Training	840.00
	15000049	Federal Occupational Health	Training	618.75
	15000050	Federal Occupational Health	Training	612.00
	15000052	Federal Occupational Health	Training	476.00
	15000055	Federal Occupational Health	Training	300.00
	15000057	Federal Occupational Health	Training	250.00
	15000061	Federal Occupational Health	Training	225.00
	15000066	Federal Occupational Health	Training	150.00
Oct 23, 2014	15000070	Federal Occupational Health	Training	136.00
	15000072	Federal Occupational Health	Training	65.00
	15000075	Federal Occupational Health	Training	62.50
Oct 24, 2014	15000019	Clark/Christman, A Joint Venture	Architectural and Engineering Services	61,380.00
Oct 25, 2014	15000423	Point Six Wireless LLC	Expendable Supplies	4,450.00
Oct 29, 2014	15000025	Clark/Christman, A Joint Venture	Buildings & Renovations	7,434.26
	15000050	Weidemeyer William M	Travel for Training Purposes LD	669.96
	15000089	General Services Administration	Buildings & Renovations	92,329.12
	15000098	JP Morgan Chase	Consumable Inventory	69.00
	15000100	JP Morgan Chase	Consumable Inventory	1,344.00
	15000123	JP Morgan Chase	Consumable Inventory	113,389.63
	15000124	JP Morgan Chase	Consumable Inventory	216,434.93
Oct 31, 2014	15000378	Reuter & Hanney, Inc.	Expendable Supplies	32,192.00
	15000027	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	34,850.84
	15000028	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	29,992.62
	15000029	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	353,096.50
	15000031	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	27,874.39
	15000424	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	15000425	Square 537 Associates LLC	Rental Payments to GSA	23,816.20
	15000453	URS	Advisory/Assistance Services	14,930.23
Nov 5, 2014	15000032	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	9,216.31
	15000459	Tma Systems	Facilities Maintenance Services	10,164.72
Nov 7, 2014	15000138	Uniforms Manufacturing, Inc.	Expendable Supplies	99.90
	15000141	Uniforms Manufacturing, Inc.	Expendable Supplies	929.30
	15000142	Uniforms Manufacturing, Inc.	Expendable Supplies	1,031.30
	15000143	Uniforms Manufacturing, Inc.	Expendable Supplies	3,564.30
	15000144	Uniforms Manufacturing, Inc.	Expendable Supplies	3,271.10
	15000145	Uniforms Manufacturing, Inc.	Expendable Supplies	2,149.00
	15000146	Uniforms Manufacturing, Inc.	Expendable Supplies	388.80
	15000147	Uniforms Manufacturing, Inc.	Expendable Supplies	831.80
	15000504	Eagle Mat & Floor Products, Inc.	Expendable Supplies	1,861.46
	15000517	Fire & Life Safety America, Inc.	Facilities Maintenance Services	12,640.76
	15006720	Hal Pitt Seminars	Training	681.82
Nov 14, 2014	15000548	Aecom Design	Advisory/Assistance Services	130,968.00
	15000553	Beyer Blinder Belle, Architects and Planners, LLP.	Architectural and Engineering Services	22,056.93
	15000587	Shalom Baranes Associates P C	Advisory/Assistance Services	776,467.17
	15000589	Aecom Design	Advisory/Assistance Services	54,214.20

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
Nov 19, 2014	15000600	Mbp-Accom, A Joint Venture	Architectural and Engineering Services	142,607.51
	15000603	Accom Design	Architectural and Engineering Services	10,789.01
	150006701	Learning Tree International USA, Inc.	Training	5,348.68
	15000565	Dempsey Uniform & Linen Supply	Expendable Supplies	3,722.26
	15000607	Permatreat	Facilities Maintenance Services	2,263.00
Nov 21, 2014	15000684	URS	Architectural and Engineering Services	2,243.52
	15000686	Jacobs Project Management Co.	Architectural and Engineering Services	28,553.09
	15000573	Dirtt Environmental Solutions, Inc.	Buildings & Renovations	2,419.38
	15000724	Tma Systems	Facilities Maintenance Services	8,712.62
	15000767	FedCap Rehabilitation Services, Inc.	Facilities Maintenance Services	144,347.34
Nov 24, 2014	15009591	LJB Inc.	Training	33,000.00
Nov 25, 2014	15009724	Management Concepts, Inc.	Training	526.00
	15000116	General Services Administration	Buildings & Renovations	3,240.10
	15000117	General Services Administration	Buildings & Renovations	114.82
	15000118	General Services Administration	Buildings & Renovations	81,002.52
	15000119	General Services Administration	Buildings & Renovations	2,832.87
Nov 26, 2014	15000120	General Services Administration	Buildings & Renovations	158.99
	15000121	General Services Administration	Buildings & Renovations	70,821.56
	15000122	General Services Administration	Buildings & Renovations	10,598.59
	15000123	General Services Administration	Buildings & Renovations	549,954.15
	15000124	General Services Administration	Buildings & Renovations	971,902.48
	15000125	General Services Administration	Buildings & Renovations	207,967.48
	15000126	General Services Administration	Buildings & Renovations	8,925.01
	15000127	General Services Administration	Buildings & Renovations	9,393.37
	15000128	General Services Administration	Buildings & Renovations	7,032.33
	15000141	General Services Administration	Buildings & Renovations	48,464.99
	15000129	General Services Administration	Buildings & Renovations	7,042.45
	15000130	General Services Administration	Buildings & Renovations	33,775.00
	15000131	General Services Administration	Buildings & Renovations	59,807.38
	15000132	General Services Administration	Buildings & Renovations	88,452.98
	15000133	General Services Administration	Buildings & Renovations	52,592.99
	15000134	General Services Administration	Buildings & Renovations	4,821.46
	15000135	General Services Administration	Buildings & Renovations	38,701.38
	15000136	General Services Administration	Buildings & Renovations	335,635.58
	15000137	General Services Administration	Buildings & Renovations	124,699.77
	15000138	General Services Administration	Buildings & Renovations	1,462,846.90
	15000139	General Services Administration	Buildings & Renovations	1,553.41
	15000140	General Services Administration	Buildings & Renovations	55.05
	15000142	General Services Administration	Buildings & Renovations	100.00
	15000146	Federal Protective Service	Advisory/Assistance Services	125,695.60
	15000159	GSA	Rental Payments to GSA	1,076,529.58
	15000307	JP Morgan Chase	Consumable Inventory	327,027.32
	15000308	JP Morgan Chase	Consumable Inventory	189.00
	15000309	JP Morgan Chase	Consumable Inventory	110,941.42
	15000311	JP Morgan Chase	Consumable Inventory	1,427.94
	15000799	Unified Power	Expendable Supplies	4,611.76
	15000804	Unified Power	Expendable Supplies	4,611.76
	15000827	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	15010334	Management Concepts, Inc.	Training	715.00
	15010340	Management Concepts, Inc.	Training	715.00
	15010344	Management Concepts, Inc.	Training	715.00
Nov 30, 2014	15000160	General Services Administration	Buildings & Renovations	4,256.85
	15000161	General Services Administration	Buildings & Renovations	1,605.24
	15000162	General Services Administration	Buildings & Renovations	314.85
Dec 3, 2014	15000052	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	53,582.90
	15000054	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	621,350.55
	15000059	Abe General And Mechanical Services, Inc.	Architectural and Engineering Services	97,650.62
	15000207	Airgas East	Buildings & Renovations	621.80
	15000713	J.C. Phelan Co.	Consumable Inventory	9,880.00
Dec 5, 2014	15000055	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	790.25
	15000058	Clark/Christman, A Joint Venture	Architectural and Engineering Services	84,837.00
	15000234	Vienna Paint	Consumable Inventory	64,972.80
	15000247	Uniforms Manufacturing, Inc.	Expendable Supplies	23.10
	15000255	Uniforms Manufacturing, Inc.	Expendable Supplies	3,467.50

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
	15000817	Square 537 Associates LLC	Rental Payments to GSA	23,816.20
	15000832	LJB Inc	Architectural and Engineering Services	2,539.74
	15000882	FedCap Rehabilitation Services, Inc.	Facilities Maintenance Services	144,347.34
	15000905	Elevator Control Service	Expendable Supplies	2,572.00
	15012238	Learning Tree International USA, Inc.	Training	7,090.65
Dec 8, 2014	15000174	Chief Administrative Office	Accountable Property \$25K or More	162,500.00
Dec 10, 2014	15000826	URS	Advisory/Assistance Services	7,770.67
	15012479	Hal Pitt Seminars	Training	357.14
Dec 12, 2014	15000009	Emr	Expendable Supplies	5,900.00
	15000879	Wheelhouse Group, Inc., The	Facilities Maintenance Services	510.08
	15000964	Shalom Baranes Associates P C	Advisory/Assistance Services	776,467.17
	15001011	Dirft Environmental Solutions, Inc.	Buildings & Renovations	3,483.37
	15001017	Dempsey Uniform & Linen Supply	Expendable Supplies	2,481.56
	15012122	Hal Pitt Seminars	Training	978.24
	15013204	University Of Maryland College Park	Training	1,597.75
Dec 16, 2014	15000180	General Services Administration	Buildings & Renovations	1,469.78
	15000181	General Services Administration	Buildings & Renovations	103.95
	15000186	Chief Administrative Office	Advisory/Assistance Services	16,496.40
Dec 17, 2014	15000064	Clark/Christman, A Joint Venture	Buildings & Renovations	22,536.43
	15000192	GSA	Rental Payments to GSA	1,076,529.58
	15000902	Eagle Mat & Floor Products, Inc.	Expendable Supplies	1,861.46
	15001091	Unified Power	Expendable Supplies	4,611.76
Dec 19, 2014	15001115	Jacobs Project Management Co.	Architectural and Engineering Services	26,627.58
Dec 24, 2014	15000013	URS	Advisory/Assistance Services	96,581.55
	15000070	Kiewit Building Group Inc.	Buildings & Renovations	42,789.00
	15000071	Kiewit Building Group Inc.	Buildings & Renovations	48,547.80
	15000315	Air Cleaning Technologies, Inc.	Architectural and Engineering Services	9,999.97
	15000328	Uniforms Manufacturing, Inc.	Expendable Supplies	1,839.55
	15000464	JP Morgan Chase	Consumable Inventory	235,178.01
	15000465	JP Morgan Chase	Consumable Inventory	203.31
	15000466	JP Morgan Chase	Consumable Inventory	220,843.08
	15001154	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	46.05
	15001155	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	21.19
	15001156	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	15001157	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	27.95
	15001160	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	15001163	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	27.95
	15001164	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	15001165	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	15001167	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	46.05
	15001171	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	21.19
	15001172	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	28.55
	15001174	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	21.19
	15001175	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	15001177	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	27.95
	15001178	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	46.05
	15001179	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	15001180	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	28.55
	15001182	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	28.55
	15001266	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	15001267	Square 537 Associates LLC	Rental Payments to GSA	23,816.20
Dec 31, 2014	15001285	Tma Systems	Facilities Maintenance Services	11,616.83
	15000077	Kiewit Building Group Inc.	Buildings & Renovations	79,105.50
	15000078	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	185,762.09
	15000079	Kiewit Building Group Inc.	Buildings & Renovations	103,759.20
	15001316	URS	Architectural and Engineering Services	17,993.35
	15001321	URS	Architectural and Engineering Services	8,655.30
	15001374	Hadpro, LLC	Expendable Supplies	4,992.60
	15001379	Aecom Design	Advisory/Assistance Services	59,607.00

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2014

Statement of Amount Appropriated
for the Period July 1, 2014 to December 31, 2014

FY 2014			FY 2015		
Total Authority	Obligations at 12/31/2014	Unobligated Balance	Enacted	Obligations at 12/31/2014	Unobligated Balance
\$54,658,000	\$27,519,157	\$27,138,843	\$42,180,000	\$4,002,874	\$38,177,126

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2014 to December 31, 2014

Employee, Title	Amount ⁱ
Larry Brown, Supervisory Engineer (Superintendent)	86,608.00
Michael Lewis, Supvy Engineer (Deputy Superintendent)	74,761.60
Christopher Miles, Supervisory General Engineer	69,156.00
Theon Parker, Maintenance Mechanic Gen Supervisor	62,281.28
Richard Wolfe, A/C Equipment Mechanic Supervisor	62,259.68
Preston Willing II, Management and Program Analyst (Cafin)	61,750.40
Thomas Bergeron, Supervisory General Engineer	60,206.17
Timothy Minner, Facility Manager	59,050.40
Matthew Harrison, Fire Protection Engineer	57,889.22
Ira Levinrad, Facility Management Spec (Pro. Manager)	57,559.61
Francis Mowbray Jr, Safety and Occupational Health Spec	56,778.40
John Moore, Facilities Project Manager	56,401.44
Michael Reid, Maintenance Mechanic General Super	56,082.80
James Lowe, General Engineer	55,720.97
James Zeeck, General Engineer	55,665.60
Jonathan Shriner, Fire Protection Engineer	55,428.43
Michael Miller, Mason Supervisor	55,116.51
James Wheeler, General Engineer	54,163.20
Anthony Edwards, Sheet Metal Mechanic Assistant Supv	51,177.23
James Murphy, Maintenance Mechanic Supervisor	50,937.37
Becky Bond, Safety and Occupational Health Manager	50,798.40
Barry Drinkard, Electrician Leader	50,089.06
William Hoffman, Maintenance Mechanic Asst Supervisor	49,866.58
Draper Collins, Maintenance Mechanic Asst Supervisor	49,409.59
Jeffrey Parks, Maintenance Mechanic Supervisor	49,066.88
Steven Capps, Electronics Mechanic	48,853.00
Israel Crews, Mason	46,036.40
Kia Hicks, Supply Management Officer	45,784.09
Timothy Driskill, Electrician Supervisor	45,121.77
Richard Barrick, Sheet Metal Mechanic Supervisor	44,019.55
Garry Williams, Maintenance Mechanic	43,107.14
John Hicks, Elevator Mechanic (Elec) Asst Supvr	42,999.61
Paul Noone, Electrician Assistant Supervisor	42,893.60
Theodore Pomeroy, Mason	42,638.94
John Lamberton, A/C Equipment Mechanic Leader	42,604.74
Carl Roberts, Machinist Supervisor	42,379.20
Robert Perna, Wood Crafter Supervisor	41,972.20
Austin Grosvenor, Decorative Plasterer	41,919.80
James Burch, Maintenance Mechanic	41,582.92
Ronald Bailey, Elevator Mechanic (Electronics) Supvr	41,490.04
Ronald Sellner II, A/C Equipment Mechanic	41,372.64
Joseph Quade, A/C Equipment Mechanic	41,148.42
Robert Harvat, Maintenance Mechanic	40,427.15
Robert Hollins, Maintenance Mechanic	39,883.85
Mark Dewdney, Insulator	39,880.57
Brian Kidd, Electrician	39,552.63

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2014

*Compensation¹ of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount
Jason Colbert, Electrician.....	39,542.84
William Hall Jr., Maintenance Mechanic.....	39,393.68
Ronald Bowen, Maintenance Mechanic.....	39,044.10
Stephen Norsworthy, Sheet Metal Mechanic.....	38,860.52
Michael Pepin, Maintenance Mechanic.....	38,784.60
Matthew Cornwell, Pipefitter Supervisor.....	38,550.69
Ralph Modeste, Pipefitter Assistant Supervisor.....	38,521.56
Domenico Dipasquale, Painter-Decorator.....	38,500.03
Matthew Zabiegalski, Maintenance Mechanic.....	38,388.37
Walter Skinner Jr, Painter-Decorator Supervisor.....	38,330.53
Edmund Payne Jr, Electrician Leader.....	38,258.84
Timothy Quade, Mason Assistant Supervisor.....	38,153.36
Constantine Kalivas, Painter Leader.....	38,013.36
Stephen Beaton, Elevator Mechanic (Electronics).....	37,690.02
Christopher Smallwood, Sheet Metal Mechanic.....	37,610.81
Paul Testerman, Elevator Mechanic (Electronics).....	37,438.40
Matthew Livesay, Elevator Mechanic (Electronics).....	37,435.15
Thurston Cuisbage Jr, Painter.....	37,192.91
Jonathon Wilson, A/C Equipment Mechanic.....	37,016.13
Donald Bowen, Pntr Pntr-Decorator.....	36,618.52
Joseph Rowe, Sheet Metal Mechanic.....	36,450.89
Herbert Howell, Electronics Mechanic.....	35,802.93
Richard Heim, Machinist.....	35,640.09
Tina McBride, Purchasing Agent.....	35,601.75
James Burton, Elevator Mechanic (Electronics).....	35,568.94
Richard Becker, Electronics Mechanic.....	35,540.24
Benjamin Harley, Mason.....	35,412.23
Sally Belcher, Gardener (Advanced) Supervisor.....	35,360.03
John Zalusky, Wood Crafter.....	35,358.70
Ronald Brooks, Painter-Decorator.....	35,357.36
Hector Castellanos, Engineering Technician.....	35,355.40
Albert Zabiegalski, Machinist.....	35,332.96
Martin Snyder, Mason.....	35,149.28
Troy Summers, Painter.....	35,138.00
Francis Griffith II, Elevator Mechanic (Electronics).....	35,101.44
Randall Kilmer, Machinist.....	35,083.00
Christopher Saylor, A/C Equipment Mechanic.....	34,683.97
Geoffrey Hammett, Pipefitter.....	34,319.60
James Costa, Sheet Metal Mechanic.....	34,187.20
Delvin Cook, Purchasing Agent.....	33,937.40
Jason Markomanolakis, Maintenance Mechanic.....	33,901.87
Eric Crutchfield, Wood Crafter.....	33,717.72
Erma Teacher, Administrative Support Assistant.....	33,622.67
Kelley Robinson, Maintenance Mechanic.....	33,537.05
James Brady, Mason.....	33,299.28
Michael Eckard, Electrician.....	33,205.99
Shawn Leitch, Pipefitter.....	33,126.78
Gary Peksa, Sheet Metal Mechanic.....	32,963.20
Steven Bassin, Machinist.....	32,633.14
Larry Dennison, Painter.....	32,432.80
James Bean, Pipefitter.....	32,371.57
Carl Bowman Sr, Inventory Management Specialist.....	32,228.11
Louis Williams II, Pipefitter.....	31,913.52
Cornell Ford, A/C Equipment Mechanic.....	31,837.78
Mark Proctor, Wood Crafter.....	31,834.01
Kenneth Reinhardt Jr, Electrician.....	31,833.45
Herbert King, Sheet Metal Mechanic.....	31,553.60
Andrew Hance, Elevator Mechanic.....	31,522.49
Robert Moore, Painter.....	31,447.24
Charles Paschal, Pipefitter.....	31,404.76
William Guzman, Wood Crafter.....	31,357.53
Ronald Diffenderfer, Mason.....	31,099.58
Barbara Jenkins, Administrative Support Assistant.....	31,045.60

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount
Wayne Taylor Jr, Maintenance Mechanic Worker	30,870.62
Angela Davis, Masonry Worker	30,603.34
George Wine, Painter	30,098.44
Wallace Carter Jr, Painter	29,935.29
Robert Gimpel, Gardener (Advanced)	29,901.46
Gavin Fisher, Gardener (Advanced)	29,768.90
Gerald King, A/C Equipment Mechanic	29,090.36
Edward Kessie, General Engineer	28,976.95
Joseph Perry Jr, Wood Crafter Worker	28,656.07
William Davis II, Gardener (Advanced)	28,595.62
Eugene Blowe, Electrician	28,541.73
Charles Bently, Air Conditioning Equip Mechanic Worker	28,370.02
Tina Demmon, Supvy Exec Admin Support Assistant	28,291.86
Elizabeth Carbo, Gardener (Advanced)	28,256.20
Reynaldo Bantigue, Pipefitter	27,798.00
Jean Julien Kakanou, Maintenance Mechanic Worker	27,759.49
Robert Dales, A/C Equipment Mechanic	26,890.16
George Whiting, Pipefitter Worker	26,257.74
Johnnie Bowden, Insulating Worker	26,031.52
Nicholas Scali, Elevator Mechanic (Electronics)	24,698.96
Daniel Harper, Pipefitter	24,574.08
Randall Shontz, A/C Equipment Mechanic Helper	24,249.20
Gordon Gordon, Materials Handler	24,019.62
Paula Waltz, Gardener (Advanced)	20,872.48
Anthony Peters II, A/C Equipment Mechanic Helper	19,973.11
Donna Blake, Painter	17,236.00
Pamela Alexander, Business Financial Analyst	15,901.20
Jason Fuentes, Air Conditioning Equip Mechanic Worker	15,488.00
Kevin Wiggins Sr, Painter	13,899.14
Daniel Reap, Sheet Metal Mechanic	10,175.57
Timothy Knighton, Mason	9,401.00
Joshua Thompson, Electrician	6,550.52
Eugene Boykin, Pipefitter	6,154.56
Martin Gately, Electrician	5,729.50
Brett Weidemeyer, Laborer (Recycler)	5,182.21
Jessica Ready, Laborer	4,855.50
Devin O'Hanlon, Office Clerk	3,871.95
Kevin Salvador, Architectural Aide	3,760.06
Aniah Moore, Office Clerk	3,734.25
Roberto Garcia-Lizardi, Laborer	3,616.73
Taylor Sprague, Office Clerk	3,311.70
Michael Wolfersberger, Laborer	3,277.46
Trevor Denno, Laborer	3,224.55
Ryan Mills, Laborer	3,131.19
Robert Silva II, Laborer	2,913.30
Meghan Whitman, Laborer	2,838.61
Alexandra Schultz, Office Clerk	2,661.24
Brian Barger, General Engineer	2,536.69
Malik Miller, Laborer	1,789.69
Dwayne Thomas, Laborer .....	.697.20
Carlos Elias, Office Clerk	

i Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2014

Government Contributions

for the Period July 1, 2014 to December 31, 2014

Contribution Type	Amount
Civil Service Retirement System	54,676.29
Federal Employee Retirement System	693,566.70
Federal Insurance Contributions Act	304,807.75
Health Benefits	598,896.98
Life Insurance	9,464.32
Student Loan Repayment	23,488.77
Thrift Savings Plan	195,383.37

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number Payee	Description	Amount
Jul 3, 2014	14003970 .. Datum Storage Solutions	Facilities Maintenance Services	683,830.24
	14003987 .. Westlake Reed Leskosky	Advisory/Assistance Services	1,650.37
	14004010 .. Meridian Management Corp.	Facilities Maintenance Services	2,291.33
	14004019 .. Meridian Management Corp.	Facilities Maintenance Services	12,568.61
	14004020 .. Meridian Management Corp.	Facilities Maintenance Services	40,562.24
Jul 9, 2014	14000208 .. John C. Grimberg Co., Inc.	Buildings & Renovations	141,969.72
	14000323 .. Edward P Kessie	Travel for Training Purposes LD	1,000.05
	14000702 .. General Services Administration	Facilities Maintenance Services	215.13
	14000703 .. General Services Administration	Facilities Maintenance Services	222.38
	14000704 .. General Services Administration	Facilities Maintenance Services	285.76
	14000705 .. General Services Administration	Facilities Maintenance Services	356.28
	14000711 .. General Services Administration	Facilities Maintenance Services	284.48
	14000712 .. General Services Administration	Facilities Maintenance Services	331.40
	14000714 .. General Services Administration	Facilities Maintenance Services	548.68
	14000717 .. General Services Administration	Facilities Maintenance Services	372.98
	14000718 .. General Services Administration	Facilities Maintenance Services	427.00
	14000719 .. General Services Administration	Facilities Maintenance Services	549.20
	14000720 .. General Services Administration	Facilities Maintenance Services	692.47
	14001138 .. Uniforms Manufacturing, Inc.	Consumable Inventory	626.70
	14050904 .. Management Concepts, Inc.	Training	605.00
Jul 11, 2014	14004157 .. Meridian Management Corp.	Facilities Maintenance Services	504.91
Jul 17, 2014	14000217 .. I.M.I. Inc.	Buildings & Renovations	433,843.00
	14000335 .. Willing II Preston T.	Local Travel	56.00
	14004203 .. Westlake Reed Leskosky	Advisory/Assistance Services	2,088.77
	14004240 .. Maure Duffy Mural & Painting Conservation LLC	Facilities Maintenance Services	10,000.00
Jul 18, 2014	14000096 .. URS	Buildings & Renovations	27,073.92
	14053559 .. Management Concepts, Inc.	Training	995.00
Jul 23, 2014	14001185 .. Saf-Gard Safety Shoe Co.	Consumable Inventory	109.99
	14004225 .. Meridian Management Corp.	Facilities Maintenance Services	227,291.00
Jul 24, 2014	3RDQTR		
	GASFY14 .. Gasoline Reimbursement	Consumable Inventory	1,064.24
Jul 25, 2014	14000222 .. Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	493.83
	14000342 .. Willing II Preston T.	Local Travel	62.00
	14000764 .. General Services Administration	Facilities Maintenance Services	422.78
	14002243 .. JP Morgan Chase	Consumable Inventory	952.16
	14002244 .. JP Morgan Chase	Consumable Inventory	23,857.41
	14002245 .. JP Morgan Chase	Consumable Inventory	45,566.99
	14002246 .. JP Morgan Chase	Consumable Inventory	22,133.21
	14004295 .. Meridian Management Corp.	Facilities Maintenance Services	27,265.90
	14004339 .. Westlake Reed Leskosky	Advisory/Assistance Services	2,631.90
	14053717 .. American Trainco, Inc.	Training	1,078.56
Jul 30, 2014	14000227 .. Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	7,289.37
	14004344 .. LJB Inc.	Architectural and Engineering Services	19,539.80
	14004384 .. Meridian Management Corp.	Facilities Maintenance Services	7,565.97
	14004390 .. Meridian Management Corp.	Facilities Maintenance Services	33,052.56
	14055081 .. Alliance Training and Consulting	Training	332.14

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Payee	Description	Amount
Aug 1, 2014	14000095	James Posey Associates Inc.	Buildings & Renovations	28,672.08
	14001194	Havech Baltimore	Consumable Inventory	9,521.00
	14001198	Fire & Life Safety America, Inc.	Facilities Maintenance Services	2,730.72
	14001202	Fire & Life Safety America, Inc.	Facilities Maintenance Services	960.00
	14001204	Fire & Life Safety America, Inc.	Facilities Maintenance Services	2,730.72
	14004423	Meridian Management Corp.	Facilities Maintenance Services	6,454.46
	14004426	Meridian Management Corp.	Facilities Maintenance Services	15,898.22
	14004438	Meridian Management Corp.	Facilities Maintenance Services	1,714.17
	14004450	Westlake Reed Leskosky	Advisory/Assistance Services	5,263.80
	14001257	Dominion Electric Supply Company, Incorporated	Facilities Maintenance Services	7,235.00
Aug 6, 2014	14004463	Ewing Cole, Inc.	Advisory/Assistance Services	7,915.32
	14004480	Westlake Reed Leskosky	Advisory/Assistance Services	2,631.91
	14004489	Westlake Reed Leskosky	Advisory/Assistance Services	497.32
	14056622	Kelly Consultants, LLC	Training	222.18
	14056638	Kelly Consultants, LLC	Training	74.06
Aug 8, 2014	14001217	Fire & Life Safety America, Inc.	Facilities Maintenance Services	2,818.00
	14001264	Shepherd Electric Supply	Consumable Inventory	4,476.00
	14004577	JD Peterson Company	Facilities Maintenance Services	76,990.00
Aug 13, 2014	14004611	James Posey Associates Inc.	Facilities Maintenance Services	22,291.20
	14000103	Westlake Reed Leskosky	Buildings & Renovations	76,970.93
	14001221	Fire & Life Safety America, Inc.	Facilities Maintenance Services	2,818.00
	14001229	Saf-Gard Safety Shoe Co.	Consumable Inventory	214.98
	14001296	Noble Supply And Logistics	Consumable Inventory	7,530.00
Aug 15, 2014	14001261	Saf-Gard Safety Shoe Co.	Consumable Inventory	309.99
	14001262	Saf-Gard Safety Shoe Co.	Consumable Inventory	4,940.41
	14001266	Saf-Gard Safety Shoe Co.	Consumable Inventory	1,442.86
	14001267	Saf-Gard Safety Shoe Co.	Consumable Inventory	79.99
	14001274	Aerosol Monitoring & Analysis	Facilities Maintenance Services	1,326.03
	14001275	Aerosol Monitoring & Analysis	Facilities Maintenance Services	1,922.11
	14001277	Aerosol Monitoring & Analysis	Facilities Maintenance Services	160.00
	14001279	Aerosol Monitoring & Analysis	Facilities Maintenance Services	2,303.14
	14058797	Planning, Inc.	Training	624.51
	14002593	JP Morgan Chase	Buildings & Renovations	4,187.00
Aug 18, 2014	14000365	Jonathan T Shriner	Travel for Business Purposes L.D.	58.24
	14000368	Willing II Preston T.	Travel for Business Purposes L.D.	56.00
Aug 20, 2014	14000810	General Services Administration	Facilities Maintenance Services	218.64
	14000811	General Services Administration	Facilities Maintenance Services	386.18
	14000812	General Services Administration	Facilities Maintenance Services	335.56
	14000813	General Services Administration	Facilities Maintenance Services	257.36
	14000814	General Services Administration	Facilities Maintenance Services	365.96
	14000815	General Services Administration	Facilities Maintenance Services	435.12
	14000816	General Services Administration	Facilities Maintenance Services	919.72
	14001323	Ames	Consumable Inventory	10,176.00
	14004761	Hga Mid-Atlantic, Inc.	Architectural and Engineering Services	6,556.00
	14004766	Westlake Reed Leskosky	Advisory/Assistance Services	3,518.19
Aug 22, 2014	14002551	JP Morgan Chase	Consumable Inventory	6,806.03
	14002552	JP Morgan Chase	Consumable Inventory	79,754.43
	14002553	JP Morgan Chase	Consumable Inventory	10,744.13
	14002555	JP Morgan Chase	Consumable Inventory	28,079.50
	14004740	Meridian Management Corp.	Facilities Maintenance Services	227,291.00
	14004784	Maura Duffly Mural & Painting Conservation LLC	Facilities Maintenance Services	10,000.00
	14004788	Meridian Management Corp.	Facilities Maintenance Services	77,342.80
	14000379	Larry D Brown	Travel for Training Purposes L.D.	1,725.00
Aug 27, 2014	14001346	Aerosol Monitoring & Analysis	Facilities Maintenance Services	9,762.66
	14001354	Fire & Life Safety America, Inc.	Facilities Maintenance Services	2,818.00
	14004792	Lighting Practice, Inc., The	Advisory/Assistance Services	52.50
	14004818	Ewing Cole, Inc.	Advisory/Assistance Services	2,616.99
	14004821	Unified Power	Advisory/Assistance Services	4,731.56
	14004829	Unified Power	Advisory/Assistance Services	4,731.56
	14060760	American Trainco, Inc.	Training	1,258.34
	14061346	American Trainco, Inc.	Training	939.49
	14000867	General Services Administration	Facilities Maintenance Services	499.46
			Facilities Maintenance Services	499.46

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Payee	Description	Amount
Aug 29, 2014	14000105	... Ewing Cole, Inc.	Buildings & Renovations	14,972.61
	14000241	... Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	6,479.57
	14004834	... Kreitlick Conservation LLC	Facilities Maintenance Services	10,946.40
	14004850	... Bipe International	Facilities Maintenance Services	5,220.00
	14004883	... James Possey Associates Inc.	Facilities Maintenance Services	7,430.40
	14004925	... Havtich Baltimore	Buildings & Renovations	72,800.00
Sep 3, 2014	14000245	... I.M.I. Inc.	Buildings & Renovations	248,773.09
Sep 5, 2014	14001379	... Fire & Life Safety America, Inc.	Facilities Maintenance Services	2,032.56
	14001416	... Liberty Industries	Consumable Inventory	4,269.39
	14004957	... General Solar Corp.	Facilities Maintenance Services	3,348.00
Sep 9, 2014	14002751	... JP Morgan Chase	Travel for Business Purposes LD	406.89
Sep 10, 2014	14000101	... John C. Grimberg Co., Inc.	Buildings & Renovations	237,827.09
	14000877	... Federal Occupational Health	Training	165.00
	14000899	... Federal Occupational Health	Training	218.75
	14005040	... Westlake Reed Leskosky	Advisory/Assistance Services	6,916.31
Sep 12, 2014	14000107	... Westlake Reed Leskosky	Buildings & Renovations	42,029.02
	14005112	... Meridian Management Corp.	Facilities Maintenance Services	3,675.09
	14005116	... Meridian Management Corp.	Facilities Maintenance Services	65,838.55
	14005117	... Meridian Management Corp.	Facilities Maintenance Services	8,488.48
	14005118	... Meridian Management Corp.	Facilities Maintenance Services	2,159.20
	14005120	... Meridian Management Corp.	Facilities Maintenance Services	2,547.95
	14005121	... Meridian Management Corp.	Facilities Maintenance Services	7,412.22
Sep 17, 2014	14000929	... Federal Occupational Health	Training	83.33
	14000936	... General Services Administration	Facilities Maintenance Services	224.30
	14000937	... General Services Administration	Facilities Maintenance Services	139.31
	14000938	... General Services Administration	Facilities Maintenance Services	351.65
	14000939	... General Services Administration	Facilities Maintenance Services	443.24
	14000940	... General Services Administration	Facilities Maintenance Services	1,131.69
	14000941	... General Services Administration	Facilities Maintenance Services	872.25
Sep 18, 2014	14000942	... General Services Administration	Facilities Maintenance Services	634.49
	14000950	... General Services Administration	Facilities Maintenance Services	584.78
Sep 19, 2014	14000958	... Federal Occupational Health	Training	100.00
	14000400	... Willing II Preston T.	Travel for Business Purposes LD	423.96
	14001439	... Aerosol Monitoring & Analysis	Facilities Maintenance Services	1,326.03
	14001442	... Aerosol Monitoring & Analysis	Facilities Maintenance Services	250.00
	14001443	... Aerosol Monitoring & Analysis	Facilities Maintenance Services	2,222.11
	14005153	... Meridian Management Corp.	Facilities Maintenance Services	1,384.46
	14005166	... Meridian Management Corp.	Facilities Maintenance Services	3,946.40
	14005192	... Arbee Associates	Facilities Maintenance Services	5,022.00
Sep 24, 2014	14005205	... Maura Duffy Mural & Painting Conservation LLC	Facilities Maintenance Services	10,000.00
	14000013	... Weathercap	Consumable Inventory	129.70
	14000260	... I.M.I. Inc.	Buildings & Renovations	204,623.09
	14001484	... C/S Group	Consumable Inventory	16,478.00
	14001501	... Fire & Life Safety America, Inc.	Facilities Maintenance Services	2,818.00
	14005224	... Meridian Management Corp.	Facilities Maintenance Services	227,291.00
	14005280	... Aecom Design	Architectural and Engineering Services	52,845.63
Sep 26, 2014	14000410	... Willing II Preston T.	Travel for Business Purposes LD	193.40
	14000413	... Jonathan T Shriner	Travel for Business Purposes LD	61.04
	14002819	... JP Morgan Chase	Consumable Inventory	594.41
	14002820	... JP Morgan Chase	Consumable Inventory	52,357.75
	14002822	... JP Morgan Chase	Consumable Inventory	33,461.49
	14005272	... Lighting Practice, Inc., The	Advisory/Assistance Services	157.50
	14005293	... Westlake Reed Leskosky	Advisory/Assistance Services	5,828.30
	14005302	... Meridian Management Corp.	Facilities Maintenance Services	13,246.07
	14005310	... Meridian Management Corp.	Facilities Maintenance Services	22,900.50
	14067044	... Planning, Inc.	Training	208.17
Oct 6, 2014	14000414	... Jonathan T Shriner	Travel for Business Purposes LD	94.64
	15000025	... Unified Power	Facilities Maintenance Services	4,751.73
Oct 8, 2014	14001526	... Calvert Service & Supply LLC	Consumable Inventory	13,515.25
	14001536	... Calico Industries Inc.	Accountable Property under \$25K	18,561.65
	15000007	... General Services Administration	Facilities Maintenance Services	220.98
	15000007	... Matthew A. Harrison	Travel for Training Purposes LD	575.00

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
	15000008	General Services Administration	Facilities Maintenance Services	215.95
	15000009	General Services Administration	Facilities Maintenance Services	240.84
	15000010	General Services Administration	Facilities Maintenance Services	250.64
	15000011	General Services Administration	Facilities Maintenance Services	392.60
	15000012	General Services Administration	Facilities Maintenance Services	455.66
	15000013	General Services Administration	Facilities Maintenance Services	869.22
	15000014	General Services Administration	Facilities Maintenance Services	492.98
	15000022	C. J. Anderson & Co.	Consumable Inventory	15,870.00
Oct 10, 2014	15000014	Jonathan T Shriner	Local Travel	5.14
	15000041	Mills Walls	Consumable Inventory	41,300.00
	15000136	Recycled Green Industries, LLC	Facilities Maintenance Services	1,125.00
	15000171	Maura Duffy Mural & Painting Conservation LLC	Facilities Maintenance Services	10,000.00
Oct 16, 2014	15000052	Uniforms Manufacturing, Inc.	Consumable Inventory	1,628.40
	15000053	Uniforms Manufacturing, Inc.	Consumable Inventory	3,190.70
	15000054	Uniforms Manufacturing, Inc.	Consumable Inventory	4,380.30
	15000055	Uniforms Manufacturing, Inc.	Consumable Inventory	4,023.70
	15000057	Uniforms Manufacturing, Inc.	Consumable Inventory	3,554.50
	15000059	Uniforms Manufacturing, Inc.	Consumable Inventory	4,317.70
	15000060	D&F Quality Services I.I.C.	Facilities Maintenance Services	1,500.00
	15000255	Arbee Associates	Facilities Maintenance Services	11,124.00
Oct 17, 2014	15000046	Larry D Brown	Travel for Training Purposes I.D.	965.32
	15000233	Meridian Management Corp.	Facilities Maintenance Services	227,291.00
	15000316	Hga Mid-Atlantic, Inc.	Architectural and Engineering Services	8,066.70
Oct 22, 2014	15000060	Federal Occupational Health	Training	249.99
Oct 23, 2014	15000071	Federal Occupational Health	Training	65.00
Oct 24, 2014	15000001	I.M.I. Inc.	Buildings & Renovations	125,000.00
	15000016	Capitol Paving of D.C., Inc.	Facilities Maintenance Services	18,216.00
	15000102	Uniforms Manufacturing, Inc.	Consumable Inventory	3,087.90
	15000105	Uniforms Manufacturing, Inc.	Consumable Inventory	910.00
	15000106	Uniforms Manufacturing, Inc.	Consumable Inventory	4,094.70
	15000108	Uniforms Manufacturing, Inc.	Consumable Inventory	2,173.70
	15000342	URS	Advisory/Assistance Services	9,350.65
	15000372	Meridian Management Corp.	Facilities Maintenance Services	12,820.99
	15000373	Meridian Management Corp.	Facilities Maintenance Services	11,121.33
	15000374	Total Automation Group, Inc.	Facilities Maintenance Services	32,579.60
Oct 29, 2014	15000098	JP Morgan Chase	Consumable Inventory	69,061.31
	15000099	Southern Utilities Company, Inc.	Consumable Inventory	15,662.00
	15000100	JP Morgan Chase	Consumable Inventory	106,810.04
	15000104	Uniforms Manufacturing, Inc.	Consumable Inventory	1,936.25
	15000397	Westlake Reed Leskosky	Advisory/Assistance Services	770.04
Oct 31, 2014	15000112	Uniforms Manufacturing, Inc.	Consumable Inventory	1,877.65
	15000120	Approved Equipment Inc Md	Consumable Inventory	29,279.00
	15000399	Eastern Research Group, Inc.	Facilities Maintenance Services	23,250.00
	15000403	Jam Studios	Facilities Maintenance Services	3,900.00
Nov 5, 2014	15000109	Uniforms Manufacturing, Inc.	Consumable Inventory	4,111.90
	15000114	B & B Concepts, Inc.	Consumable Inventory	19,843.20
	15000461	Maura Duffy Mural & Painting Conservation LLC	Facilities Maintenance Services	9,800.00
	15000472	Meridian Management Corp.	Facilities Maintenance Services	12,346.60
	15000473	Meridian Management Corp.	Facilities Maintenance Services	3,897.83
	15000476	Meridian Management Corp.	Facilities Maintenance Services	13,149.63
Nov 7, 2014	15000151	B & B Concepts, Inc.	Consumable Inventory	16,163.32
	15000468	Fyp, Inc.	Architectural and Engineering Services	115,517.62
	15000489	Eastern Research Group, Inc.	Facilities Maintenance Services	7,098.00
	15000525	Meridian Management Corp.	Facilities Maintenance Services	11,543.23
	15000526	First Choice Garage Doors Inc	Facilities Maintenance Services	9,217.50
	15000530	Metropolitan Rolling Door, Inc.	Facilities Maintenance Services	6,830.00
	15006720	Hal Pitt Seminars	Training	1,704.55
Nov 10, 2014	15000165	Johnson Controls Security Systems, L.L.C.	Consumable Inventory	3,240.00
	15000168	Johnson Controls Security Systems, L.L.C.	Consumable Inventory	13,850.00
	15000545	Core Mechanical Inc	Facilities Maintenance Services	13,493.00
Nov 14, 2014	15000042	I.M.I. Inc.	Buildings & Renovations	191,045.00
	15000586	Aecom Design	Architectural and Engineering Services	2,843.37

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Payee	Description	Amount
Nov 19, 2014	15000187	Fire & Life Safety America, Inc.	Facilities Maintenance Services	4,000.00
	15000189	Jenson Fire Protection, Inc.	Consumable Inventory	82,257.66
	15000539	Meridian Management Corp.	Facilities Maintenance Services	142,120.89
	15000641	Hga Mid-Atlantic, Inc.	Architectural and Engineering Services	4,840.02
Nov 26, 2014	15000675	Meridian Management Corp.	Facilities Maintenance Services	227,291.00
	15000088	Willing I Preston T	Travel for Training Purposes I.D.	140.74
	15000227	Uniforms Manufacturing, Inc.	Consumable Inventory	2,043.65
	15000308	JP Morgan Chase	Consumable Inventory	70,273.50
Dec 3, 2014	15000311	JP Morgan Chase	Consumable Inventory	41,856.89
	15000825	James Posey Associates Inc.	Facilities Maintenance Services	31,351.32
	15000841	Unifed Power	Facilities Maintenance Services	25,770.00
	15000739	E M R	Facilities Maintenance Services	5,900.00
Dec 5, 2014	15000805	Sculpture Conservation	Facilities Maintenance Services	3,190.00
	15000862	Unifed Power	Advisory/Assistance Services	4,731.56
	15000061	I.M.I. Inc.	Buildings & Renovations	228,096.75
	15000242	Fire & Life Safety America, Inc.	Facilities Maintenance Services	2,818.00
Dec 10, 2014	15000257	Arbutus Refrigeration, Inc.	Consumable Inventory	13,255.00
	15000877	LJB Inc.	Advisory/Assistance Services	30,363.14
	15000238	Unifed Technologies Carrier	Buildings & Renovations	45,984.00
	15012479	Hal Pitt Seminars	Training	357.14
Dec 12, 2014	15000098	Willing II Preston T	Travel for Business Purposes I.D.	308.40
	15000101	Matthew A. Harrison	Travel for Training Purposes I.D.	82.70
	15000773	URS	Architectural and Engineering Services	28,339.64
	15000879	Wheelhouse Group, Inc., The	Facilities Maintenance Services	255.04
Dec 16, 2014	15001033	Hga Mid-Atlantic, Inc.	Architectural and Engineering Services	1,613.34
	15001061	Westlake Reed Leskosky	Advisory/Assistance Services	277.22
	15001062	Westlake Reed Leskosky	Advisory/Assistance Services	1,136.79
	15012122	Hal Pitt Seminars	Training	652.16
Dec 17, 2014	15000183	Unicor Federal Prison Ind.	Consumable Inventory	6,560.25
	15000184	Unicor Federal Prison Ind.	Consumable Inventory	138,162.50
	15000100	Jonathan T Shriner	Travel for Training Purposes LD	28.00
	15000288	Aerosol Monitoring & Analysis	Facilities Maintenance Services	1,446.03
Dec 19, 2014	15000291	Aerosol Monitoring & Analysis	Facilities Maintenance Services	1,722.11
	15000292	Aerosol Monitoring & Analysis	Facilities Maintenance Services	1,906.03
	15001047	Fire & Life Safety America, Inc.	Facilities Maintenance Services	23,682.90
	15001064	James Posey Associates Inc.	Facilities Maintenance Services	32,624.10
Dec 24, 2014	15000309	Fire & Life Safety America, Inc.	Facilities Maintenance Services	2,818.00
	15000897	Meridian Management Corp.	Facilities Maintenance Services	8,108.61
	15000073	I.M.I. Inc.	Buildings & Renovations	109,368.78
	15000321	Door Closer Service Co Inc.	Consumable Inventory	18,077.40
Dec 31, 2014	15000322	Noble Supply and Logistics	Consumable Inventory	5,975.02
	15000465	JP Morgan Chase	Consumable Inventory	49,186.91
	15000467	JP Morgan Chase	Consumable Inventory	25,759.89
	15001186	LJB Inc.	Advisory/Assistance Services	6,864.07
	15001217	Midatlantic Saniglaze L.L.C.	Facilities Maintenance Services	74,950.00
	15001221	Faton Corporation	Facilities Maintenance Services	21,796.00
	15001238	Wheelhouse Group, Inc., The	Facilities Maintenance Services	255.04
	15001300	Meridian Management Corp.	Facilities Maintenance Services	227,291.00
	15001360	Meridian Management Corp.	Facilities Maintenance Services	26,839.91
	15001361	Meridian Management Corp.	Facilities Maintenance Services	5,839.98

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

Statement of Amount Appropriated
for the Period July 1, 2014 to December 31, 2014

FY 2014			FY 2015		
Total Authority	Obligations at 12/31/2014	Unobligated Balance	Enacted	Obligations at 12/31/2014	Unobligated Balance
\$72,990,000	\$57,471,982	\$15,518,018	\$94,313,000	\$14,093,003	\$80,219,997

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014

Employee, Title	Amount ⁱ
David Washington, Laborer (Recycler)	93,686.50
Taxiarxis Tzamaras, Supervisory Engineer (Superintendent)	87,372.00
Lawrence Barr, Deputy Superintendent	78,892.80
Michael Shirven, Supervisory General Engineer	72,260.00
Jean Gilles, Supervisory General Engineer	71,145.60
Teresa McDonald, Management & Program Analyst	59,015.60
Kathryn Klakken, Business Financial Analyst	55,510.33
Michael Camera, Management & Program Analyst	53,543.40
Yaritza Garcia-Baello, Safety Engineer	52,755.06
Roger Stone, Facilities Project Manager	52,312.83
Steve Alder, Elevator Mechanic (Electronics) Supvr	52,236.05
Jack Syput Jr, Painter/Finisher Supervisor	51,691.95
Glynn Steckler Jr, Electrical Engineer	51,598.40
Laurence Gross, Supervisory Property Manager	51,135.42
David Hollifield, Elevator/Subway General Supervisor	50,370.56
Karl Bailey, Supervisory Health & Fitness Spec	49,296.00
Kevin Frum, Maintenance Mechanic Gen Supervisor	49,179.19
William Sanford, Custodial Worker Asst Gen Supervisor	49,103.27
Alyssa Chambers, Mechanical Engineer (Energy)	49,100.24
James Atkins Jr, Wood Crafter Supervisor	48,476.77
Robert Washington Jr, Facilities Supervisor	48,460.80
Alvin Parlett, Wood Crafter Assistant Supervisor	47,535.59
David Turnbull, Electromotive Equipment Mechanic Supvr	47,419.33
Roy Thomas Jr, Night Building Superintendent	46,825.28
Pete Ferentinos, Maintenance Worker Asst Supv	46,696.79
Lewis Cole, Sheet Metal Mechanic Asst Supv	46,506.96
Jesse Weekel, Maintenance Mechanic Asst Supervisor	46,499.22
Lynette Todd, Supply Management Officer	46,445.23
Maro Cesario, Maintenance Mechanic Supervisor	46,103.20
Glenn Devimney, Mason Supervisor	45,380.12
Jonathan Mitchum, Elevator Mechanic (Elec) Asst Supvr	45,343.01
David Douglas, Building Services Supervisor	45,303.53
Gary Mepharther, Floor Maintenance Technician Supvr	45,019.43
Charles Smith, Sheet Metal Mechanic Supervisor	44,966.22
Ronald Miklovik, Electrician	44,864.52
Gary Ellis, Electrician Supervisor	44,473.70
Victor Harley, Electronics Mechanic Asst Supervisor	44,396.75
Adrian Toledo, Maintenance Mechanic Supervisor	44,377.03
Timothy Barnes, Electronics Mechanic	44,116.46
Larry Cobbs II, Electronic Mechanic Supervisor	43,863.31
Vincenzo Lusi, Painter-Finisher Leader	43,741.30
Thomas Balderson Jr, Electrician Asst Supervisor	43,226.70
Corey Mayes, Electronics Mechanic	42,823.68

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Employee, Title	Amount
David Syme, Pipefitter Supervisor.....	42,541.83
John Stogdale, A/C Equipment Mechanic Assistant Supv.....	42,412.26
William Yowell, Masonry Leader.....	42,148.61
George Buckler Jr., Wood Crafter Leader.....	42,065.53
Howard Harman Jr., Electronics Mechanic Supervisor.....	42,023.20
Cecil Cameron, Wood Crafter.....	41,960.02
Dennis Anthony, Floor Maintenance Technician Asst Supv.....	41,750.12
John Housman, Pipefitter (Sprinkler System).....	41,477.79
Robert Olson, Upholsterer Supervisor.....	41,273.12
Randy Stevens, Pipefitter Assistant Supv.....	41,245.75
Eric Swanson, Supervisory General Engineer.....	40,940.72
Douglas Gordon, Sheet Metal Mechanic.....	40,599.99
Eric Fitzpatrick, Electromotive Equipment Mechanic Supv.....	40,398.18
Adolphus Carpenter, Materials Handler Supervisor.....	40,311.66
William Gottlieb II, Maintenance Mechanic Asst Supervisor.....	40,216.92
Norman Bussie, Custodial Worker Supervisor.....	40,006.28
Lou McBride, Custodial Worker Supervisor.....	39,979.86
David Herbert, Upholstery Assistant Supervisor.....	39,732.44
Joyce Moses, Custodial Worker Supervisor.....	39,653.38
Jan Housman, Pipefitter (Sprinkler System) Leader.....	39,598.67
Marvin Hawes Jr., Engineering Technician.....	39,433.66
Delano Reeves, Laborer General Supervisor.....	39,411.20
Matthew Macleod, Sheet Metal Mechanic.....	39,382.47
Jack Turner, Therapist/Trainer.....	39,369.78
Gregory Brown, Building Inspector.....	39,120.00
Franklin Jackson, Building Services Coordinator On.....	39,050.68
Jearlean Joyner, Asst Night Building Superintendent.....	39,036.64
Thomas Rames, Mason.....	38,824.79
Matthew Flechner, Wood Crafter.....	38,762.05
David Wathen, Elevator Mechanic (Electronics).....	38,659.07
Kevin Tippins, Painter-Finisher Leader.....	38,522.56
Kenneth Vereen, Maintenance Mechanic Leader.....	38,470.30
Nicholas Broderick, Electrician.....	38,335.56
James Matalik Jr, Electronics Mechanic.....	38,288.20
Alvaro Robles, Painter.....	38,262.84
Robert Morrow, Maintenance Worker.....	38,197.64
Norman Gorham, A/C Equipment Mechanic Supervisor.....	38,052.34
Edward Davis, Health and Fitness Specialist.....	37,985.66
Steven Falcone, Electrician.....	37,920.85
Christopher Clark, Elevator Mechanic (Electronics).....	37,852.60
Ronald Legrand, Laborer (Recycler) Supervisor.....	37,801.49
Hai Tran, Wood Crafter.....	37,742.10
Jeffrey Kelley, Elevator Mechanic (Electronics).....	37,692.07
Steven Patterson, Wood Crafter.....	37,678.03
Brent McClure, Electromotive Equip Mechanic Leader.....	37,632.58
Patricia Minor, Custodial Worker Supervisor.....	37,564.64
Craig Smith, Electromotive Equipment Mechanic.....	37,530.54
William Farri, Electrician Leader.....	37,440.16
Shawn Fitzgerald, Elevator Mechanic (Electronics).....	37,400.48
Anthony Gordon, Materials Handler Assistant Supervisor.....	37,300.86
Daniel Straughan, Electronics Mechanic.....	37,285.12
John Johnson, Electrician.....	37,207.69
Craig Nicholson, Maintenance Mechanic.....	37,193.52
Samuel Beaton, Painter-Refinisher.....	37,183.52
Paul Mascia, Pipefitter (Sprinkler System).....	37,165.21
Antonio Creighton, Elevator Mechanic (Electronics).....	37,164.89
Kenneth Moulton, Sheet Metal Mechanic.....	37,060.63
Stephen Hawley, Pipefitter.....	36,979.68
Dennis Remsburg, Painter-Finisher Asst Supervisor.....	36,942.04
Robert Temples, Sheet Metal Mechanic.....	36,888.31
Donald Turner, Painter-Refinisher.....	36,780.23
James Reese, Wood Crafter Leader.....	36,605.82
Ernesto Ponce, Painter.....	36,584.22
Donald Cline, Mason.....	36,516.54
William Contee, Laborer Assistant Supervisor.....	36,441.92

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014

Voucher		Description	Amount
Date	Payee		
	Sharon Garavito Lyons, Building Inspector		36,427.45
	Harold Johnson Jr, Wood Crafter		36,380.78
	Quinton Francis Jr, Wood Crafter		36,364.81
	Eric Dunlap, Wood Crafter		36,286.29
	Michelle White, Supervisory Property Manager		36,270.31
	Myron Briscoe, A/C Equipment Mechanic		36,269.69
	Timothy Chambers, Maintenance Worker		36,235.60
	Brady Fleming, Electrician		36,235.02
	Dwight McBride, Materials Handler Assistant Supervisor		36,205.62
	Robert Henry, Painter-Refinisher		36,120.85
	Patrick Lester, Elevator Mechanic (Electronics)		36,099.02
	Warren Campbell, Mason		35,965.89
	Ray Mitchum, Upholstery Leader		35,938.64
	Brandon Howell, Wood Crafter		35,859.67
	Michael Cain, Inventory Management Specialist		35,794.70
	William Durner, Electrician Leader		35,785.27
	Kimberly Moore, Health & Fitness Specialist		35,733.18
	Craig Wathen, A/C Equipment Mechanic		35,696.32
	Craig Smrcina, Building Inspector		35,653.41
	James Woodson Jr, Maintenance Mechanic		35,644.48
	Lillian Wilson, Custodial Worker Supervisor		35,643.02
	Oliver Plunkett, Painter-Refinisher		35,641.58
	Patrick Steadman, Insulator Leader		35,623.29
	Byron Strain Jr, Maintenance Mechanic		35,522.02
	Christine Camera, Human Capital Program Specialist		35,491.84
	Joshua Clelland, Maintenance Mechanic		35,475.59
	James Roberts, Maintenance Worker Supervisor		35,474.40
	Rock Celin, Laborer (Recycler) Supervisor		35,416.60
	John Quade, Mason		35,414.30
	Bradley Martin, Electronics Mechanic		35,291.93
	William Wharton II, Elevator Mechanic (Electronics)		35,187.92
	James Coleman, Laborer Supervisor		35,146.13
	Richard Martin, Electronics Mechanic		35,049.36
	Mark Weeks, A/C Equipment Mechanic Leader		35,042.55
	Carolyn Backus, Building Inspector		34,916.00
	Stacy Wilson, Wood Crafter		34,895.53
	Carl Moore, Insulator Pipe Coverer		34,879.13
	Jennifer Boston, Health and Fitness Specialist		34,652.45
	Robin Hunt, Custodial Worker Supervisor		34,651.24
	Ethan Greenberg, Electronics Mechanic		34,615.64
	Jeffrey Donahue, Electronics Mechanic		34,462.62
	Antonio Lee, Maintenance Mechanic		34,383.37
	Thomas Lemon, Pipefitter		34,364.26
	William Barnett, A/C Equipment Mechanic		34,340.22
	Alfred Dominick, Pipefitter		34,261.62
	Anthony Boniface, Locksmith		34,246.32
	Kevin Cross, Plastic Metal Fabricator (Cnc)		34,182.74
	Owens Hayden Jr, Upholstery Leader		34,138.10
	Robert Gannon, Decorative Plasterer		34,129.00
	Jaime Morillo, Sheet Metal Mechanic		34,059.03
	Ernest Wichman, Sheet Metal Mechanic		33,977.17
	Michael Johnson, Wood Crafter		33,932.10
	David Figgins, Painter-Refinisher		33,845.95
	Robert Klein, Insulator Pipe Coverer		33,803.69
	Michael Bryant, Engineering Technician		33,779.20
	Bruce Brown, Wood Crafter		33,687.20
	Mitchell Whitaker, Electrician		33,676.48
	Michael Dignan, A/C Equipment Mechanic		33,468.86
	Stephen Parker, Maintenance Mechanic		33,299.02
	Thomas Sprague, Construction Control Representative		33,247.82
	Rick Darr, Wood Crafter		33,218.96
	David Rife, Electrician		33,187.20
	Gary Maddox, Custodial Worker Supervisor		33,179.27
	Erik West, Pipefitter		33,173.61

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Date	Voucher	Payee	Description	Amount
		Piney Milline, Building Services Coordinator Leader.....		33,153.34
		Michael Buratty, Maintenance Mechanic.....		33,140.19
		Shannon Alger, Wood Crafter.....		33,024.35
		Archie Garland, Electrician.....		32,970.10
		Navarro Harrod Jr, Upholsterer.....		32,881.76
		Nelson Oliva, A/C Equipment Mechanic.....		32,730.60
		George Norris, A/C Equipment Mechanic.....		32,687.20
		Timothy Brewer, Electrician.....		32,687.20
		Paul Bosch, Wood Crafter.....		32,658.84
		Michael Francis, Laborer Assistant Supervisor.....		32,640.73
		Kirby Broughton, Building Inspector.....		32,586.49
		Daniel Rhine, Upholsterer.....		32,523.28
		Larry Johnson Sr, Wood Crafter.....		32,498.18
		Jimmy Weber, Electrician.....		32,482.27
		Kenneth Snow, Painter.....		32,410.42
		Eugene Dixon, Upholsterer.....		32,400.35
		Alvaro Cortez, Maintenance Worker.....		32,390.31
		Edwin Haynes Jr, A/C Equipment Mechanic.....		32,317.18
		Aaron Wilmoth, Sheet Metal Mechanic.....		32,279.44
		William Hudson, Painter.....		32,270.98
		David Eckenrode, Wood Crafter.....		32,169.96
		Danny Beverly, Upholsterer.....		32,164.80
		Willie Brown, Upholsterer.....		32,145.57
		Dale France, Painter-Refinisher.....		32,109.09
		Jimmie Dickens, Masonry Worker.....		32,084.36
		Joseph Wathen, Upholsterer.....		32,023.28
		Harry Boze, Electrician.....		31,936.15
		Michael McMullin, Painter.....		31,931.27
		James Zibragos, Maintenance Mechanic Worker.....		31,923.89
		Massimo Mazzioti, Fire Protection Engineer.....		31,867.88
		Ben Riffe, Upholsterer.....		31,817.82
		Daniel Kreitman, Upholsterer.....		31,817.82
		Calvin Marchman, Custodial Worker General Supervisor.....		31,803.37
		Brian Crupi, Electromotive Equipment Mechanic.....		31,739.94
		Michael Gass, Wood Crafter.....		31,564.80
		Larry Buckner, Pipefitter.....		31,533.29
		Albert Marshall, Pipefitter.....		31,303.76
		Gerald Coats, Materials Handler Leader.....		31,291.10
		Timothy Steadman, Painter.....		31,214.70
		William Breeden, Painter.....		31,104.47
		Francis Shaw, Upholsterer.....		31,064.80
		Priestly Williams, Floor Maintenance Helper.....		31,026.72
		Woodrow Minnick, Electrical Worker.....		30,941.82
		Lugarry Vernon, Painter.....		30,917.41
		Homer Heigh Sr, Painter.....		30,894.08
		Janice Thomas, Custodial Worker Supervisor.....		30,867.46
		Melvin Mcneil Jr, Painter.....		30,865.42
		Leon Ngchee, Maintenance Mechanic.....		30,818.51
		William Buckland, Purchasing Agent.....		30,759.42
		Dwight Stapleton Sr, Electromotive Equipment Mechanic.....		30,737.56
		Charles Taylor, Painter.....		30,639.77
		William Paddy, Pipefitter.....		30,547.11
		Richard Pedowitz, Electrician Leader.....		30,332.70
		Linda Hartzog, Floor Maintenance Helper.....		30,303.53
		John Karis, Painter.....		30,195.42
		Kenneth Billings, Sheet Metal Mechanic.....		30,008.83
		Jay Gordon, Custodial Equipment Repairer.....		30,006.40
		Wayne Dorsey, Floor Maintenance Helper.....		29,969.54
		Kyle Kenney, Electrician.....		29,956.24
		Jose Sanchez, Painter.....		29,595.42
		Brandon Arnett, A/C Equipment Mechanic Worker.....		29,492.46
		Paul Kirkpatrick, Supervisory General Engineer.....		29,461.60
		Cindy Townes, Building Services Coordinator Oa.....		29,370.55
		Tracy Yost, Decorative Plasterer.....		29,366.62

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Voucher		Description	Amount
Date	Number Payee		
Stephanie Perry, Architect			29,275.55
David Mosier, Fork Lift Operator Leader			29,273.55
Debra Gordon, Administrative Support Assistant			29,169.02
Erick Gage, Electromotive Equipment Mechanic			29,091.38
Eric Pickett, Maintenance Mechanic Worker			28,991.75
Dusan Bucek, Maintenance Mechanic Worker			28,813.44
Gary Howell, Supply Technician Oa			28,731.61
Harold Walker, Floor Covering Installer			28,718.30
David Whitman Jr, A/C Equipment Mechanic Worker			28,705.75
Lamont Batts, Gymnasium Attendant			28,566.33
Joyce Peoples Smith, Supply Technician Oa			28,561.40
Randolph Naylor, Supply Technician Oa			28,555.92
Tanya Wagstaff, Custodial Worker			28,470.85
Mark Bowman, Fork Lift Operator			28,449.51
Henderson Brown, Custodial Worker			28,410.82
Jonathan Black, Health and Fitness Specialist			28,402.10
Daniel Ashton, Custodial Worker			28,379.33
Laureen Foster, Building Services Coordinator Oa			28,340.70
Nicole Bland, Custodial Worker			28,284.86
Clarence Richardson, Building Services Coordinator Oa			28,259.68
Jenny Reyes, Building Services Coordinator Oa			28,210.76
Hien Nguyen, Floor Maintenance Technician			28,189.41
Robert Dargan, Elevator Mechanic Worker			28,168.44
Anthony Harley, Floor Maintenance Technician			28,168.24
James Wright, Painter			28,010.06
Martin Jimenez, Floor Covering Installer			27,989.42
Donald Ham, Sheet Metal Worker			27,941.82
James Dupierre, Electrician			27,938.32
Jason Mials, Floor Maintenance Helper			27,896.63
Kenneth Greene, Floor Maintenance Helper			27,856.47
Angela Weldon, Floor Maintenance Helper			27,814.47
David Cox, Supply Technician Oa			27,699.36
Tyrone Washington, Floor Maintenance Helper			27,463.69
Timothy Witherspoon, Floor Maintenance Helper			27,415.75
Daryl Hartung, Special Functions Coordinator (Oa)			27,346.67
Richard Nock, Materials Handler			27,258.30
Sheron Samuels, Building Services Coordinator Oa			27,243.49
Jewel Lewis Hall, Custodial Worker			27,198.66
Teresa Simms, Electromotive Equip Mechanic Helper			27,154.52
Maria Najera, Custodial Worker			27,025.46
Frank Peterson, A/C Equipment Mechanic Helper			27,018.48
Leffrich Mayo, Materials Handler			26,969.28
Renay Douglas, Custodial Worker			26,872.24
Julio Leon, Materials Handler			26,863.06
Sean Carpenter, Masonry Worker			26,729.24
Harry Chester, Floor Maintenance Helper			26,700.40
Robert Hoffman, Maintenance Worker			26,666.32
Dexter Johnson, Materials Handler			26,639.94
Robert Brown, Floor Maintenance Helper			26,621.08
Carl Fowler, Custodial Worker			26,575.74
Teresa Proctor, Electromotive Equipment Worker			26,555.17
Addie Mingo, Custodial Worker			26,541.94
Frank Sistrunk, Materials Handler			26,534.06
Gregory Green Jr, Materials Handler			26,258.30
Stephen Johnson, Materials Handler			26,258.30
Katrina Bond, Custodial Worker			26,253.96
Nicholas Markomanolakis, Electromotive Equipment Mechanic			26,022.46
Peter Washington, Materials Handler			25,969.28
James Walker Jr, Floor Maintenance Helper			25,968.86
Dexter Oglesby, Floor Maintenance Helper			25,789.53
James Smith, Laborer (Recycler)			25,767.76
Tanya Jackson, Building Services Coordinator Oa			25,712.73
Emanuel Hall, Custodial Worker			25,683.13
John Boone, Materials Handler Leader			25,531.26

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
		Milton Dozier, Bailing Machine Operator		25,523.14
		Jerome Ferguson, Floor Maintenance Helper		25,495.11
		Edward Lee, Materials Handler		25,376.10
		Angela King, Custodial Worker		25,289.08
		Garrett Winters, Building Services Coordinator Oa		25,242.83
		Pierre Cottrell, Motor Vehicle Operator		25,139.18
		Joyce Wilson, Custodial Worker		25,104.58
		Kyle Greene, Maintenance Worker		25,086.76
		Barry James, Tools and Parts Attendant		25,043.90
		Jeffrey Tyler Sr, Tools and Parts Attendant		25,043.90
		Linda Nichols, Purchasing Agent		25,012.64
		Lamenthia Davis, Special Functions Coordinator (Oa)		24,915.73
		Bertha Mckenzie, Custodial Worker		24,737.16
		Charles Reeves, Laborer (Recycler)		24,717.83
		Leo Paravati Jr, Tools and Parts Attendant		24,699.20
		Elaine Felder, Laborer (Recycler)		24,660.06
		Reginald Middleton Jr, Custodial Worker		24,659.62
		Deborah Queen, Custodial Worker		24,649.74
		Ashley Maynard, Locksmith		24,431.40
		Sherry Britton, Supply Technician Oa		24,399.96
		Quincy Biggs, Painting Worker		24,382.94
		Stephen Reynolds, Building Services Coordinator Oa		24,382.04
		Gregory Bonner, Floor Maintenance Helper		24,312.49
		Vandy Johnson, Materials Handler		24,225.94
		Sherman Williams, Materials Handler		24,038.96
		Thomas Pearson, Floor Covering Instl Helper (Trainee)		23,873.35
		Derrick Moss, Custodial Worker		23,819.25
		Charlie Edelen, Laborer (Recycler)		23,800.64
		Charles Young, Floor Maintenance Helper		23,788.14
		German Merlos, Materials Handler		23,755.06
		Preston Forrest, Materials Handler		23,648.96
		Donnell Waynes, Custodial Worker		23,635.64
		Delrico Cassaway, Materials Handler		23,618.04
		Kenneth Walker, Materials Handler		23,615.36
		Margaret Gunter, Custodial Worker		23,581.52
		Estelle Wimbush, Custodial Worker		23,559.13
		Patricia Nelson, Custodial Worker		23,559.13
		Kerry Sweeney, Pipefitter Helper (Amp)		23,488.10
		Jeray Howell, Custodial Worker		23,488.09
		Adrian Harris, Insulator Helper		23,412.59
		Patricia Bellamy, Custodial Worker		23,408.33
		Thomas Johnson, Floor Maintenance Trainee		23,404.32
		Dorine Strickland, Custodial Worker		23,329.60
		Nervin Chase, Custodial Worker		23,329.60
		Randy Brooks, Custodial Worker		23,329.60
		Richard Harris Jr, Custodial Worker		23,329.60
		Robert Warren, Custodial Worker		23,329.60
		Wayne Bing, Custodial Worker		23,329.60
		Christine Hawkins, Custodial Worker		23,262.23
		Janice Bailey, Time & Leave Clerk Oa		23,167.11
		John Anderson, Materials Handler		23,105.27
		Gustavo Rubio Ponce, Laborer (Recycler)		23,029.60
		Ricard Harris, Custodial Worker		22,872.03
		Roberta Henderson, Custodial Worker		22,776.13
		Ricardo Taylor, Bailing Machine Operator		22,734.62
		William Harris, Bailing Machine Operator		22,734.62
		Arthur Logan, Custodial Worker		22,701.40
		Novelette Mahabeer, Custodial Worker		22,676.04
		Johnnie Knott, Laborer (Recycler)		22,557.19
		Paula Robinson, Custodial Worker		22,549.60
		Joe Belcher Jr, Laborer (Recycler) Leader		22,523.58
		Vincent Cheatham, Tools and Parts Attendant		22,513.70
		Charles Payne, Custodial Worker		22,492.38
		Lawrence Middleton, Custodial Worker		22,473.33

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

Date	Voucher Number	Payee	Description	Amount
		Charles York, Custodial Worker.....		22,429.55
		Beverly Bullock, Advanced Pipefitter Helper.....		22,393.50
		Robert Silva Jr, Operations Scheduler.....		22,376.94
		Maureen Ready, Floor Maintenance Trainee.....		22,362.44
		Frederick Smith, Time and Leave Clerk Oa.....		22,337.80
		Anthony Walcott, Materials Handler.....		22,324.93
		Dominic Keitt, Custodial Worker.....		22,243.30
		Michael Kelly, Custodial Worker.....		22,238.97
		George Calloway II, Electromotive Equip Mechanic Helper.....		22,216.39
		Juachita Jackson, Custodial Worker.....		22,064.95
		Priscilla Rucker, Laborer (Recycler).....		22,032.01
		John Coles, Laborer (Recycler).....		21,855.40
		Bertha Shorter, Custodial Worker.....		21,829.60
		David Jones, Custodial Worker.....		21,829.60
		Gracealee Diggs, Custodial Worker.....		21,829.60
		John Benjamin, Custodial Worker.....		21,829.60
		Linda Turner, Custodial Worker.....		21,829.60
		Martha Mansui, Custodial Worker.....		21,829.60
		Michael Johnson, Custodial Worker.....		21,829.60
		Rhonda Gibbons, Custodial Worker.....		21,829.60
		Shuwane Saunders, Custodial Worker.....		21,829.60
		Timothy Afolabi, Custodial Worker.....		21,829.60
		Donna Tyndle, Custodial Worker.....		21,824.35
		Dexter Taylor, Custodial Worker.....		21,769.60
		Theresa Hayes, Custodial Worker.....		21,769.60
		Romeo Dela Cruz, Time & Leave Clerk Oa.....		21,769.11
		Corey Chambers, Custodial Worker.....		21,669.55
		Mary Neal, Custodial Worker.....		21,580.90
		Rashid Ahmad, Custodial Worker.....		21,556.19
		Teresa Washington, Custodial Worker.....		21,393.68
		Leon Hardy, Custodial Worker.....		21,301.51
		Thomas Jordan, Materials Handler.....		21,263.27
		Blanca Padilla, Custodial Worker.....		21,202.62
		Beverly Patterson, Custodial Worker.....		21,178.13
		Allen Thomas, Custodial Worker.....		21,049.60
		Gregory Richardson, Custodial Worker.....		21,049.60
		Gregory Permenter, Custodial Worker.....		21,034.42
		Charmita Brock, Custodial Worker.....		21,024.30
		Sosna Fisseha, Custodial Worker.....		20,989.40
		Jermaine Coger, Laborer (Recycler) Leader.....		20,956.74
		John Fitzgerald, Fire Protection Equipment Worker.....		20,954.64
		Eva Sevilla, Custodial Worker.....		20,752.84
		Sandra Harvey, Custodial Worker.....		20,708.20
		Emma Gibson, Custodial Worker.....		20,696.22
		Johnathan Wells, Custodial Worker.....		20,619.55
		Carlos Matthews, Laborer (Recycler).....		20,571.38
		Gladys Rivera, Custodial Worker.....		20,543.20
		John Killmon Jr, Laborer (Recycler).....		20,543.20
		Garry Harrod, Custodial Worker.....		20,397.03
		Pamela Silver, Custodial Worker.....		20,342.70
		Bonitto Mclean, Custodial Worker.....		20,252.59
		Jonathan Ancrum, Laborer (Recycler).....		20,225.75
		Lamont Bundy, Laborer (Recycler).....		20,225.75
		Matthew Simpson, Laborer (Recycler).....		20,059.60
		Nicole Rawley, Laborer (Recycler).....		19,989.02
		Sabrina Patrick, Custodial Worker.....		19,872.00
		John Gary, Custodial Worker.....		19,644.15
		Naim Henderson, Custodial Worker.....		19,479.20
		Yaki Sibberry, Custodial Worker.....		19,469.86
		Robert Nathan, Custodial Worker.....		19,248.80
		Robert Lathern Jr, Bailing Machine Operator.....		19,181.02
		Stephen Murray, Custodial Worker.....		19,136.00
		Wenda Waddy, Laborer (Recycler).....		19,136.00
		Michael Osborne, Laborer (Recycler).....		19,081.82

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
		Keith Holley, Custodial Worker		18,939.41
		John Barnes II, Materials Handler		18,538.11
		Torian Jenkins, Custodial Worker		18,496.04
		Christine Jones, Custodial Worker		18,469.22
		Angel Costa, Laborer (Recycler)		18,135.54
		Gregory Odum II, Custodial Worker		18,018.51
		Catherine Reid, Custodial Worker		17,867.73
		Harry Walker Jr, Laborer (Recycler)		17,795.68
		Edward Phillips, Maintenance Mechanic Helper		17,772.43
		Ellsworth Cheeks, Custodial Worker		17,673.72
		Jason Fuentes, Air Conditioning Equip Mechanic Worker		17,532.48
		Herbert Dickens, Painter-Refinisher		17,500.03
		Casiano Benicio, Custodial Worker		17,483.17
		Carolyn Boseman, Custodial Worker		17,157.80
		Devonte Williams, Custodial Worker		17,051.20
		Laveria Whitby, Custodial Worker		16,966.18
		Eddie Moore, Electrician Worker		16,922.85
		Dennis Dorsey, Custodial Worker		16,726.95
		Derrick Outerbridge, Custodial Worker		16,582.10
		Yolanda Curtis, Administrative Support Assistant		16,558.57
		Joseph Bocianowski, General Engineer		16,547.20
		Wayne Jackson, Custodial Worker		16,267.61
		Sergio Mendez, Laborer (Recycler)		15,546.85
		Linda Keith, Custodial Worker		15,241.15
		Joseph Frisby, Custodial Worker Supervisor		15,092.85
		Stewart Wohlers, Painter-Refinisher		14,612.71
		Wakima Baptiste, Custodial Worker		14,408.00
		Walter Greenaway, Custodial Worker Supervisor		13,640.22
		Marcus Lewis, A/C Equipment Mechanic		13,234.80
		Bonnie Holod, Architect		13,099.20
		Ivory Dillard, Custodial Worker		12,967.20
		Wayne Bing, Laborer (Recycler)		12,872.64
		Sarah Harper, Time & Leave Clerk		12,627.14
		Herbert Bartholomew, Laborer (Recycler)		12,348.91
		Tiya Milline, Custodial Worker		11,617.76
		Sheldon Gibson, Custodial Worker		11,454.40
		Lyana Maso Martinez, Purchasing Agent		10,857.60
		Mazie Boone, Supply Technician		10,804.25
		Leonard Durrett, Electromotive Equipment Mechanic		10,738.80
		Lionel Turner, Laborer (Recycler)		9,474.20
		Larry Black, Custodial Worker		9,162.14
		Guy Wedding II, Custodial Worker		8,644.80
		Deborah Briscoe, Custodial Worker		8,567.80
		Leonard Rice, Pipefitter		8,378.75
		Lenora Farmer, Custodial Worker		7,976.80
		John Wills, Custodial Worker		7,204.00
		Kyle Smith, Laborer (Recycler) Leader		6,716.80
		Plato Moore II, Laborer (Recycler)		6,548.00
		Brittany Marbury, Office Clerk		6,545.15
		Rosa Del Cid Cruz, Custodial Worker Supervisor		6,408.00
		Samuel Alabi, Custodial Worker		6,080.88
		Marvel Moore, Custodial Worker		5,891.04
		Ricardo Mitchell, Custodial Worker Supervisor		5,763.20
		Aisha Williams, Office Clerk		4,780.80
		Rosa Mercedes, Custodial Worker		4,691.36
		Blake Brown, Office Clerk		4,581.60
		Jerrell Jones, Laborer		4,407.30
		James Washington, Custodial Worker		4,322.40
		David Couch, Custodial Worker		4,317.90
		Eric Olkewicz, Laborer		4,282.80
		Ieshawn Rhodes, Laborer		4,282.80
		Edward Shields II, Office Clerk		4,040.03
		Kelly Foley, Architectural Aide		3,984.00
		Victoria Pindexter, Office Clerk		3,909.31

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2014 to December 31, 2014*

¹ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

for the Period July 1, 2014 to December 31, 2014

119

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
Jul 3, 2014	14050708	... Keeper of Stationery	Expendable Supplies	314.29
	14050713	... Keeper of Stationery	Expendable Supplies	532.55
	14050718	... Keeper of Stationery	Expendable Supplies	290.57
Jul 9, 2014	14000696	... General Services Administration	Facilities Maintenance Services	68.97
	14000697	... General Services Administration	Facilities Maintenance Services	391.42
	14000706	... General Services Administration	Facilities Maintenance Services	244.00
	14000707	... General Services Administration	Facilities Maintenance Services	74.24
	14000708	... General Services Administration	Facilities Maintenance Services	241.04
	14000709	... General Services Administration	Accountable Property under \$25K	261.23
	14000713	... General Services Administration	Accountable Property under \$25K	382.49
	14004069	... Melwood	Facilities Maintenance Services	8,248.07
	14004078	... Restaurant Associates, Inc.	Facilities Maintenance Services	7,500.00
	14004080	... Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	14004081	... Restaurant Associates, Inc.	Facilities Maintenance Services	7,500.00
	14004082	... Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	14004084	... Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	14004088	... Remco Business Systems Inc	Accountable Property under \$25K	618.75
	14004091	... Complete Building Services	Facilities Maintenance Services	44,280.99
	14004099	... Restaurant Associates, Inc.	Facilities Maintenance Services	4,947.35
	14004101	... Restaurant Associates, Inc.	Facilities Maintenance Services	4,947.35
	14004103	... Restaurant Associates, Inc.	Facilities Maintenance Services	4,947.35
Jul 10, 2014	14004105	... Restaurant Associates, Inc.	Facilities Maintenance Services	4,808.52
	14004106	... Restaurant Associates, Inc.	Facilities Maintenance Services	4,808.52
	14004107	... Restaurant Associates, Inc.	Facilities Maintenance Services	4,808.52
	14004108	... Restaurant Associates, Inc.	Facilities Maintenance Services	4,947.35
	14004109	... Restaurant Associates, Inc.	Facilities Maintenance Services	4,947.35
	14004111	... Restaurant Associates, Inc.	Facilities Maintenance Services	4,643.83
	14004115	... Restaurant Associates, Inc.	Facilities Maintenance Services	4,523.15
	14004116	... Restaurant Associates, Inc.	Facilities Maintenance Services	4,808.52
	14000725	... Federal Occupational Health	Training	308.33
	14000730	... Federal Occupational Health	Training	112.50
	14000732	... Federal Occupational Health	Training	665.00
	14000740	... Federal Occupational Health	Training	425.00
	14000747	... Federal Occupational Health	Training	180.00
	14000748	... Federal Occupational Health	Training	165.00
	14004141	... Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	14004144	... Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	14004165	... Able Service Contractors, Inc.	Facilities Maintenance Services	53,167.25
Jul 17, 2014	14004177	... J.G. Saenger Instruments	Facilities Maintenance Services	2,472.00
	14004188	... Complete Building Services	Expendable Supplies	894.75
	14004192	... Pacific Realty Associates, LP	Rental Payment to Others (Space&Land)	74,320.49
	14004196	... Pacific Realty Associates, LP	Rental Payment to Others (Space&Land)	83,763.47
	14004205	... Eaton Corporation	Facilities Maintenance Services	6,286.73
	14004208	... Eaton Corporation	Facilities Maintenance Services	5,639.73
	14004231	... Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	14053332	... Keeper Of Stationery	Expendable Supplies	897.28
Jul 18, 2014	14004215	... Infolinx System Solutions	Accountable Property under \$25K	1,275.00
	14004257	... Jacobs Project Management Co.	Advisory/Assistance Services	8,453.58
Jul 23, 2014	14001132	... Laniado Wholesale Maintenance Products, Inc.	Consumable Inventory	11,781.00
	14001137	... Jrf Enterprises, LLC	Expendable Supplies	2,250.00
	14001140	... Jrf Enterprises, LLC	Expendable Supplies	2,250.00
Jul 24, 2014	3RDQTR			
Jul 25, 2014	GASFY14	... Gasoline Reimbursement	Consumable Inventory	2,630.34
	14000754	... Federal Protective Service	Facilities Maintenance Services	7,611.52
	14000755	... Federal Protective Service	Facilities Maintenance Services	38,105.73
	14000765	... General Services Administration	Facilities Maintenance Services	2,372.10
	14001167	... Jrf Enterprises, LLC	Expendable Supplies	2,250.00
	14002243	... JP Morgan Chase	Consumable Inventory	110,560.53
	14002245	... JP Morgan Chase	Consumable Inventory	57,790.02
	14002247	... JP Morgan Chase	Consumable Inventory	4,991.27
	14004287	... Permatreat	Facilities Maintenance Services	613.00
	14004291	... Ark Systems, Inc.	Facilities Maintenance Services	746.24
	14004319	... Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	14004328	... Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Payee	Description	Amount
	14053933	Planning, Inc.	Training	416.34
Jul 28, 2014	14000767	General Services Administration	Rental Payments to GSA	365,834.55
Jul 29, 2014	14000771	GSA	Facilities Maintenance Services	1,395.08
	14000772	General Services Administration	Facilities Maintenance Services	442.38
	14000773	General Services Administration	Facilities Maintenance Services	2,125.60
	14000774	General Services Administration	Facilities Maintenance Services	127.34
	14000784	General Services Administration	Facilities Maintenance Services	299.49
Jul 30, 2014	14001169	Bates Trucking Company Incorporated	Expendable Supplies	1,882.03
	14004353	Eaton Corporation	Buildings & Renovations	59,498.90
	14004364	Eaton Corporation	Buildings & Renovations	17,599.24
	14004365	Eaton Corporation	Buildings & Renovations	15,747.20
	14004371	Eaton Corporation	Buildings & Renovations	66,752.16
	14004374	Eaton Corporation	Buildings & Renovations	105,861.00
	14004375	Eaton Corporation	Buildings & Renovations	5,663.20
	14004376	Eaton Corporation	Buildings & Renovations	105,861.00
Aug 6, 2014	14004457	Restaurant Associates, Inc.	Facilities Maintenance Services	1,238.25
	14004464	Restaurant Associates, Inc.	Facilities Maintenance Services	1,109.90
	14004468	Restaurant Associates, Inc.	Facilities Maintenance Services	1,310.65
	14004469	Restaurant Associates, Inc.	Facilities Maintenance Services	1,299.00
	14004470	Restaurant Associates, Inc.	Facilities Maintenance Services	1,290.85
	14004474	Restaurant Associates, Inc.	Facilities Maintenance Services	16,002.09
	14004475	Airgas East	Expendable Supplies	168.23
	14004478	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	14004479	Airgas East	Expendable Supplies	179.06
	14004481	Service Machine Shop, Incorporated	Facilities Maintenance Services	3,960.00
	14004483	Airgas East	Expendable Supplies	179.04
	14004484	Airgas East	Expendable Supplies	168.23
	14004485	Airgas East	Expendable Supplies	179.04
	14004487	Airgas East	Expendable Supplies	237.05
	14004488	Airgas East	Expendable Supplies	168.23
	14004492	Airgas East	Expendable Supplies	179.04
	14004493	Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	14004495	Complete Building Services	Facilities Maintenance Services	44,280.99
Aug 8, 2014	14001210	Vsc Fire & Security, Inc.	Facilities Maintenance Services	5,180.00
	14004505	ABC Burglar Alarm Systems Inc	Facilities Maintenance Services	264.90
	14004511	ABC Burglar Alarm Systems Inc	Facilities Maintenance Services	269.91
	14004512	ABC Burglar Alarm Systems Inc	Facilities Maintenance Services	269.91
	14004529	Permatreat	Rental Payment to Others (Space&Land)	90.00
	14004531	ABC Burglar Alarm Systems Inc	Facilities Maintenance Services	269.91
	14004533	Pacific Realty Associates, LP	Rental Payment to Others (Space&Land)	83,763.47
	14004544	Mclwood	Facilities Maintenance Services	8,248.07
	14004545	Permatreat	Facilities Maintenance Services	86.00
	14004551	Permatreat	Facilities Maintenance Services	41.00
	14004555	Pacific Realty Associates, LP	Rental Payment to Others (Space&Land)	74,320.49
	14004559	Permatreat	Rental Payment to Others (Space&Land)	90.00
	14004563	ABC Burglar Alarm Systems Inc	Facilities Maintenance Services	264.90
	14004567	Able Service Contractors, Inc.	Facilities Maintenance Services	53,167.25
	14004574	Jacobs Project Management Co.	Advisory/Assistance Services	8,453.58
	14057642	Keeper Of Stationery	Expendable Supplies	809.07
Aug 13, 2014	14001288	Air Cleaning Technologies, Inc.	Consumable Inventory	32,298.00
	14001307	Saf-Gard Safety Shoe Co.	Expendable Supplies	884.82
	14001309	Saf-Gard Safety Shoe Co.	Expendable Supplies	17,604.34
	14004630	Dempsey Uniform & Linen Supply	CAS Allotment Code	110.00
	14004659	Jacobs Project Management Co.	Architectural and Engineering Services	88,826.84
	14004662	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	14004664	Permatreat	Facilities Maintenance Services	41.00
	14004667	Permatreat	Rental Payment to Others (Space&Land)	110.00
	14004668	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	14004671	Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	14004674	Permatreat	Facilities Maintenance Services	1,309.00
	14004675	Permatreat	Facilities Maintenance Services	1,309.00
	14004676	Permatreat	Facilities Maintenance Services	1,309.00
	14004677	Permatreat	Facilities Maintenance Services	123.00
	14004678	Permatreat	Facilities Maintenance Services	123.00

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
	14004679	Permatreat	Facilities Maintenance Services	86.00
	14004682	Permatreat	Rental Payment to Others (Space&Land)	110.00
	14004684	Permatreat	Rental Payment to Others (Space&Land)	90.00
	14004685	Maxximus Environmental, Inc.	Facilities Maintenance Services	4,786.00
	14004686	Permatreat	Rental Payment to Others (Space&Land)	110.00
Aug 15, 2014	14004654	Keytrak, Inc.	Expendable Supplies	2,576.40
	14004713	Permatreat	Facilities Maintenance Services	613.00
	14004715	Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	14058797	Planning, Inc.	Training	624.51
	14059007	LJB Inc.	Training	3,800.00
	14059056	LJB Inc.	Training	2,850.00
Aug 20, 2014	14001318	Monarch Paint And Wa.L.Covering Co.	Accountable Property under \$25K	34,835.51
	14001331	Bates Trucking Company Incorporated	Expendable Supplies	1,882.03
	14004743	Restaurant Associates, Inc.	Facilities Maintenance Services	17,603.71
	14004744	Restaurant Associates, Inc.	Facilities Maintenance Services	18,248.02
	14004749	Restaurant Associates, Inc.	Facilities Maintenance Services	18,176.56
	14004751	Restaurant Associates, Inc.	Facilities Maintenance Services	16,346.65
	14004753	Restaurant Associates, Inc.	Facilities Maintenance Services	18,154.58
	14004754	Restaurant Associates, Inc.	Facilities Maintenance Services	16,487.83
	14004755	Restaurant Associates, Inc.	Facilities Maintenance Services	18,333.54
	14004783	Complete Building Services	Expendable Supplies	1,380.48
Aug 21, 2014	14000821	General Services Administration	Rental Payments to GSA	365,834.55
Aug 22, 2014	14002551	JP Morgan Chase	Consumable Inventory	145,595.41
	14002553	JP Morgan Chase	Consumable Inventory	104,200.15
	14002555	JP Morgan Chase	Consumable Inventory	21,646.20
	14004721	Airgas East	Facilities Maintenance Services	168.22
	14004723	Airgas East	Facilities Maintenance Services	75.74
	14004730	Airgas East	Facilities Maintenance Services	168.22
	14004737	Airgas East	Facilities Maintenance Services	168.22
Aug 25, 2014	14004791	James Poscy Associates Inc.	Advisory/Assistance Services	165.00
	14000835	Federal Protective Service	Facilities Maintenance Services	7,611.52
	14000836	Federal Protective Service	Facilities Maintenance Services	38,105.73
	14000844	Government Printing Office	Rental Payment to Others (Space&Land)	15,895.83
	14000845	Government Printing Office	Rental Payment to Others (Space&Land)	43,659.38
	14000846	Government Printing Office	Rental Payment to Others (Space&Land)	43,659.38
	14000847	Government Printing Office	Rental Payment to Others (Space&Land)	15,895.83
	14000850	Government Printing Office	Rental Payment to Others (Space&Land)	15,895.83
	14000851	Government Printing Office	Rental Payment to Others (Space&Land)	43,659.38
Aug 27, 2014	14000861	GSA	Facilities Maintenance Services	121.96
	14000862	General Services Administration	Facilities Maintenance Services	2,695.33
	14004508	ABC Burglar Alarm Systems Inc.	Facilities Maintenance Services	55.00
	14004528	ABC Burglar Alarm Systems Inc.	Facilities Maintenance Services	110.00
	14004817	Permatreat	Facilities Maintenance Services	86.00
	14004825	Permatreat	Facilities Maintenance Services	41.00
	14004835	Permatreat	Facilities Maintenance Services	123.00
Aug 28, 2014	14060760	American Trainee, Inc.	Training	6,291.62
Aug 29, 2014	14000870	Federal Occupational Health	CAS Allotment Code	2,302.50
	14001364	Jrf Enterprises, LLC	Expendable Supplies	2,250.00
	14004913	Pacific Realty Associates, LP	Rental Payment to Others (Space&Land)	74,320.49
	14004928	Pacific Realty Associates, LP	Rental Payment to Others (Space&Land)	83,763.47
Sep 3, 2014	14000244	The Christman Company	Buildings & Renovations	488,481.00
	14004912	Planit Solutions Inc.	Expendable Supplies	1,250.00
	14004921	Maxximus Environmental, Inc.	Facilities Maintenance Services	2,210.00
Sep 5, 2014	14001378	Planit Solutions Inc.	Expendable Supplies	1,250.00
	14004936	Restaurant Associates, Inc.	Facilities Maintenance Services	17,182.56
	14004993	Complete Building Services	Facilities Maintenance Services	44,280.99
	14004998	Melwood	Facilities Maintenance Services	8,248.07
Sep 9, 2014	14002751	JP Morgan Chase	Travel for Business Purposes L.D	784.87
Sep 10, 2014	14001422	Laniado Wholesale Maintenance Products, Inc.	Consumable Inventory	4,976.00
	14001431	Carpet Plus, LLC	Consumable Inventory	32,320.25
	14004980	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	14004981	Airgas East	Expendable Supplies	237.04
	14005002	Airgas East	Facilities Maintenance Services	75.74
	14005003	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation
for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Payee	Description	Amount
	14005010	Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	14005018	Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	14005023	Permatreat	Facilities Maintenance Services	613.00
	14005030	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	14005032	Overhead Door Company of Baltimore The, Inc.	Facilities Maintenance Services	2,000.00
	14005060	Able Service Contractors, Inc.	Facilities Maintenance Services	53,167.25
	14005066	F E A	Facilities Maintenance Services	4,500.00
	14063258	Keeper OfStationery	Expendable Supplies	189.56
Sep 12, 2014	14001407	Leggett & Platt, Incorporated	Consumable Inventory	9,616.29
	14005080	Eaton Corporation	Buildings & Renovations	15,747.00
	14005092	Eaton Corporation	Buildings & Renovations	59,498.50
	14005093	Eaton Corporation	Buildings & Renovations	39,650.00
	14005110	Jacobs Project Management Co.	Advisory/Assistance Services	6,129.77
Sep 17, 2014	14005113	Maximus Environmental, Inc.	Facilities Maintenance Services	5,057.00
	14000928	Federal Occupational Health	CAS Allotment Code	2,067.50
	14005141	Ge Sensing & Inspection Technologies	Accountable Property under \$25K	5,406.00
	14065264	Prince George'S Community College	Training	605.00
Sep 18, 2014	14000952	Federal Occupational Health	Training	100.00
	14000963	Federal Occupational Health	Training	68.00
Sep 19, 2014	14001421	Saf-Gard Safety Shoe Co.	Expendable Supplies	979.90
	14005179	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	14005184	Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	14005191	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	14005220	Permatreat	Facilities Maintenance Services	123.00
	14005223	Permatreat	Rental Payment to Others (Space&Land)	90.00
	14005225	Permatreat	Rental Payment to Others (Space&Land)	110.00
	14005230	Permatreat	Facilities Maintenance Services	1,309.00
	14005231	Permatreat	Facilities Maintenance Services	41.00
	14005241	Permatreat	Facilities Maintenance Services	86.00
Sep 23, 2014	14000974	General Services Administration	Rental Payments to GSA	365,834.55
Sep 24, 2014	14000975	General Services Administration	Facilities Maintenance Services	2,695.31
	14001456	Bates Trucking Company Incorporated	Expendable Supplies	1,882.03
	14001481	Laniado Wholesale Maintenance Products, Inc.	Consumable Inventory	11,781.00
	14001502	L U I Plus LLC	Accountable Property under \$25K	99,463.68
	14005247	Conservation Services Contracting & Inspection	Facilities Maintenance Services	26,850.00
	14005278	Montgomery Furniture Service	Facilities Maintenance Services	2,400.00
	14005281	Montgomery Furniture Service	Facilities Maintenance Services	8,192.00
Sep 25, 2014	14000984	Federal Protective Service	Facilities Maintenance Services	7,611.52
	14000985	Federal Protective Service	Facilities Maintenance Services	37,955.30
Sep 26, 2014	14001504	Shepherd Electric Supply	Consumable Inventory	28,340.00
	14001506	Frost Electric Supply Company	Expendable Supplies	61,521.00
	14001510	Cortina Leathers, Inc.	Consumable Inventory	18,671.25
	14001511	Cortina Leathers, Inc.	Consumable Inventory	12,364.00
	14001516	Mona Contracting LLC	Expendable Supplies	3,500.00
	14001517	Transwall Office Systems, Inc.	Expendable Supplies	24,199.11
	14002819	JP Morgan Chase	Consumable Inventory	170,563.33
	14002820	JP Morgan Chase	Consumable Inventory	27,464.20
	14002821	JP Morgan Chase	Consumable Inventory	74,533.52
	14002822	JP Morgan Chase	Consumable Inventory	5,627.83
	14005263	Jacobs Project Management Co.	Architectural and Engineering Services	25,379.10
	14005286	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	14005290	Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	14005291	Ark Systems, Inc.	Accountable Property under \$25K	1,000.00
	14005292	Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	14005326	Pacific Realty Associates, LP	Rental Payment to Others (Space&Land)	74,320.49
	14005351	Pacific Realty Associates, LP	Rental Payment to Others (Space&Land)	83,763.47
	14067044	Planning, Inc.	Training	624.51
Sep 29, 2014	14067285	Keeper OfStationery	Communications, Utilities & Miscellaneous Charges	150,300.28
Sep 30, 2014	15000000	Government Printing Office	Rental Payment to Others (Space&Land)	15,895.83
	15000001	Government Printing Office	Rental Payment to Others (Space&Land)	43,659.38
Oct 6, 2014	14001521	Saf-Gard Safety Shoe Co.	Expendable Supplies	159.98
	14001522	Saf-Gard Safety Shoe Co.	Expendable Supplies	50.00
	14005392	Maximus Environmental, Inc.	Buildings & Renovations	5,301.03
	14005394	Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
Oct 8, 2014	14068193	Planning, Inc.	Training	2,257.49
	14000266	The Christmas Company	Buildings & Renovations	706,938.00
	15000002	Uniforms Manufacturing, Inc.	Expendable Supplies	104.40
	15000033	Remco Business Systems Inc	Accountable Property under \$25K	618.75
	15000098	Omni Elevator, Inc.	Facilities Maintenance Services	3,875.00
Oct 10, 2014	15000101	Permatreat	Facilities Maintenance Services	613.00
	15000106	Omni Elevator, Inc.	Facilities Maintenance Services	4,900.00
	15000130	Complete Building Services	Facilities Maintenance Services	44,280.87
	15000022	Edward Davis	Travel for Training Purposes LD	1,026.54
	15000030	William E. B. Durner	Travel for Training Purposes LD	270.82
Oct 16, 2014	15000033	Harry Booze	Travel for Training Purposes LD	215.90
	15000034	Nicholas Broderick	Travel for Training Purposes LD	274.55
	15000074	Jacobs Project Management Co.	Advisory/Assistance Services	10,777.41
	15000164	ABC Burglar Alarm Systems Inc.	Facilities Maintenance Services	269.91
	15000999	Keeper OfStationery	Expendable Supplies	533.15
Oct 17, 2014	15000043	Marvin J Perry & Assoc.	Accountable Property under \$25K	71,267.51
	15000047	Jrf Enterprises, LLC	Expendable Supplies	2,250.00
	15000200	Melwood	Facilities Maintenance Services	8,248.07
	15000037	Briggs Equipment	Accountable Property under \$25K	39,688.84
	15000045	Briggs Equipment	Accountable Property under \$25K	31,755.00
Oct 21, 2014	15000046	Red Wing Shoe Store #224	Expendable Supplies	21,673.04
	15000068	Bates Trucking Company Incorporated	Expendable Supplies	1,882.03
	15000191	Overhead Door Company OfBaltimore The, Inc.	Facilities Maintenance Services	875.00
	15000251	Eaton Corporation	Facilities Maintenance Services	5,639.50
	15000257	Argo Repair	Facilities Maintenance Services	1,570.00
Oct 22, 2014	15000258	Argo Repair	Facilities Maintenance Services	1,480.00
	15000268	Eaton Corporation	Facilities Maintenance Services	6,286.40
	15000275	Eaton Corporation	Buildings & Renovations	39,650.00
	15000286	Eaton Corporation	Buildings & Renovations	211,722.00
	15000309	Jacobs Project Management Co.	Architectural and Engineering Services	25,379.10
Oct 23, 2014	15000327	Montgomery Furniture Service	Facilities Maintenance Services	11,264.00
	15000330	Montgomery Furniture Service	Facilities Maintenance Services	12,288.00
	14000775	General Services Administration	Facilities Maintenance Services	1,951.33
	14000863	General Services Administration	Facilities Maintenance Services	1,951.34
	15000034	General Services Administration	Goods & Services-Federal Agencies	2,817.00
Oct 27, 2014	15000035	General Services Administration	Rental Payment to Others (Space&Land)	368,072.28
	15000036	General Services Administration	Rental Payment to Others (Space&Land)	756.59
	11000371	Government Printing Office	Rental Payment to Others (Space&Land)	40,746.00
	15000040	General Services Administration	Facilities Maintenance Services	1,951.33
	15000048	Federal Occupational Health	Training	825.00
Oct 29, 2014	15000063	Federal Occupational Health	Training	195.00
	15000344	Complete Building Services	Expendable Supplies	17,444.21
	15000351	Able Service Contractors, Inc.	Facilities Maintenance Services	53,167.24
	15000079	Federal Occupational Health	CAS Allotment Code	2,241.50
	15000081	General Services Administration	Facilities Maintenance Services	84.05
Oct 31, 2014	15000082	General Services Administration	Facilities Maintenance Services	1,971.32
	15000083	General Services Administration	Facilities Maintenance Services	442.38
	15000084	General Services Administration	Facilities Maintenance Services	100.00
	15000090	John C. Grimberg Co., Inc.	Buildings & Renovations	455,867.50
	15000023	Ameresco Select, Inc.	Facilities Maintenance Services	157,147.00
	15000063	Jrf Enterprises, LLC	Expendable Supplies	2,250.00
	15000098	JP Morgan Chase	Consumable Inventory	19,287.44
	15000100	JP Morgan Chase	Consumable Inventory	17,849.48
	15000100	Laniado Wholesale Maintenance Products, Inc.	Consumable Inventory	11,781.00
	15000123	JP Morgan Chase	Consumable Inventory	100,489.16
	15000124	JP Morgan Chase	Consumable Inventory	192,286.62
	15000414	Montgomery Furniture Service	Facilities Maintenance Services	12,288.00
	15000092	Laniado Wholesale Maintenance Products, Inc.	Consumable Inventory	4,976.00
	15000093	Government Printing Office	Rental Payment to Others (Space&Land)	43,659.38
	15000095	Government Printing Office	Rental Payment to Others (Space&Land)	15,895.83
	15000103	L U I Plus LLC	Accountable Property under \$25K	132,520.90
	15000117	Executive Furniture-Wash D C	Accountable Property under \$25K	33,438.02
	15000398	Infolinx System Solutions	Accountable Property under \$25K	1,275.00
	15000429	Permatreat	Facilities Maintenance Services	123.00

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period July 1, 2014 to December 31, 2014

Date	Voucher	Payee	Description	Amount
	15000436	Permatreat	Facilities Maintenance Services	86.00
	15000440	Permatreat	Facilities Maintenance Services	1,309.00
	15000444	Permatreat	Rental Payment to Others (Space&Land)	90.00
	15000445	Permatreat	Facilities Maintenance Services	41.00
Nov 5, 2014	15000479	Permatreat	Rental Payment to Others (Space&Land)	110.00
	15000487	Permatreat	Facilities Maintenance Services	2,372.00
	15000501	Conservation Services Contracting & Inspection	Facilities Maintenance Services	23,870.00
Nov 7, 2014	15000116	Marvin J Perry & Assoc	Accountable Property under \$25K	26,850.00
	15000123	Primus Group, Inc., The	Accountable Property under \$25K	155,165.40
	15000505	Melwood	Facilities Maintenance Services	8,351.10
	15000519	Complete Building Services	Expendable Supplies	2,272.76
	15000528	Complete Building Services	Facilities Maintenance Services	45,609.41
Nov 10, 2014	15000140	Herman Miller, Inc.	Accountable Property under \$25K	255,070.00
Nov 14, 2014	15000010	Williams Electric Co Inc	Buildings & Renovations	112,035.08
	15000044	Williams Electric Co Inc	Buildings & Renovations	21,618.10
	15000177	Architectural Stone Products, Inc.	Expendable Supplies	35,200.00
	15000626	Restaurant Associates, Inc.	Facilities Maintenance Services	4,947.35
	15000650	Restaurant Associates, Inc.	Facilities Maintenance Services	4,947.35
	15000652	Restaurant Associates, Inc.	Facilities Maintenance Services	4,947.35
	15000653	Restaurant Associates, Inc.	Facilities Maintenance Services	4,808.52
	15000654	Restaurant Associates, Inc.	Facilities Maintenance Services	4,947.35
	15000664	Restaurant Associates, Inc.	Facilities Maintenance Services	4,808.52
	15000666	Restaurant Associates, Inc.	Facilities Maintenance Services	4,808.52
	15000667	Restaurant Associates, Inc.	Facilities Maintenance Services	4,808.52
	15000669	Restaurant Associates, Inc.	Facilities Maintenance Services	4,808.52
	15000672	Restaurant Associates, Inc.	Facilities Maintenance Services	4,947.35
	15006701	Learning Tree International USA, Inc.	Training	1,337.17
Nov 19, 2014	15000111	General Services Administration	Rental Payment to Others (Space&Land)	756.59
	15000112	General Services Administration	Rental Payment to Others (Space&Land)	368,072.28
	15000622	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	15000637	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	15000642	Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	15000678	Jacobs Project Management Co	Architectural and Engineering Services	25,379.10
	15000679	Able Service Contractors, Inc	Facilities Maintenance Services	53,167.25
	15009081	Barr Lawrence	Tort Claims	147.90
Nov 21, 2014	15000621	Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	15000639	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	15000644	Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	15000663	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	15000668	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	15000740	Montgomery Furniture Service	Facilities Maintenance Services	12,288.00
	15000744	Jacobs Project Management Co	Advisory/Assistance Services	1,152.24
	15000750	Montgomery Furniture Service	Facilities Maintenance Services	14,400.00
	15000756	Pacific Realty Associates, LP	Rental Payment to Others (Space&Land)	83,763.48
Nov 24, 2014	15009724	Management Concepts, Inc.	Training	1,052.00
Nov 26, 2014	15000087	Robert Washington, Jr.	Travel for Training Purposes LD	954.90
	15000143	General Services Administration	Facilities Maintenance Services	1,971.32
	15000144	General Services Administration	Facilities Maintenance Services	442.38
	15000145	General Services Administration	Facilities Maintenance Services	84.05
	15000153	Federal Protective Service	Facilities Maintenance Services	7,611.52
	15000154	Federal Protective Service	Facilities Maintenance Services	36,936.76
	15000307	JP Morgan Chase	Consumable Inventory	201,617.29
	15000308	JP Morgan Chase	Consumable Inventory	34,195.52
	15000309	JP Morgan Chase	Consumable Inventory	69,965.08
	15000311	JP Morgan Chase	Consumable Inventory	11,632.34
	15000760	Pacific Realty Associates, LP	Rental Payment to Others (Space&Land)	72,960.71
Nov 30, 2014	15000163	Federal Protective Service	Facilities Maintenance Services	7,611.52
	15000164	Federal Protective Service	Facilities Maintenance Services	36,936.76
	15000167	Government Printing Office	Rental Payment to Others (Space&Land)	15,895.83
	15000170	Government Printing Office	Rental Payment to Others (Space&Land)	43,659.38
Dec 3, 2014	15000051	The Christman Company	Buildings & Renovations	1,273,026.00
	15000053	The Christman Company	Buildings & Renovations	784,207.00
	15000056	The Christman Company	Buildings & Renovations	576,094.00
	15000800	James Posey Associates Inc.	Advisory/Assistance Services	330.00

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
Dec 5, 2014	15000818	Conservation Services Contracting & Inspection	Facilities Maintenance Services	48,555.00
	15000910	Complete Building Services	Facilities Maintenance Services	45,609.42
	15000917	Melwood	Facilities Maintenance Services	8,351.10
Dec 10, 2014	15012238	Learning Tree International USA, Inc.	Training	1,418.13
	15000258	Laniado Wholesale Maintenance Products, Inc.	Consumable Inventory	4,976.00
	15000259	Bates Trucking Company Incorporated	Expendable Supplies	1,938.49
	15000260	Bates Trucking Company Incorporated	Expendable Supplies	1,938.49
	15000269	Eaton Corporation	Expendable Supplies	24,558.23
	15000270	Cortina Leathers, Inc.	Consumable Inventory	13,300.00
	15000281	Keeper Of Stationery	Expendable Supplies	376.61
Dec 12, 2014	15000282	Uniforms Manufacturing, Inc.	Expendable Supplies	1,831.65
	15012479	Hal Pitt Seminars	Training	2,142.84
	15000285	Uniforms Manufacturing, Inc.	Expendable Supplies	3,171.30
	15000287	Keeper Of Stationery	Expendable Supplies	1,125.73
	15000801	URS	Architectural and Engineering Services	25,780.25
	15000829	Healthy Buildings International (VA), Inc.	Facilities Maintenance Services	4,230.80
	15000998	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	15001001	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	15001005	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	15001007	Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	15001010	Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	15001014	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	15001016	Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	15001029	Able Service Contractors, Inc.	Facilities Maintenance Services	53,167.25
Dec 17, 2014	15001049	Pacific Realty Associates, LP	Rental Payment to Others (Space&Land)	72,960.71
	15001053	Pacific Realty Associates, LP	Rental Payment to Others (Space&Land)	83,763.48
	15001054	Montgomery Furniture Service	Facilities Maintenance Services	12,192.00
Dec 19, 2014	15001068	Montgomery Furniture Service	Facilities Maintenance Services	12,288.00
	15012122	Hal Pitt Seminars	Training	1,956.64
	15000970	Rexel Rockville 2	Facilities Maintenance Services	2,120.00
	15001095	Airgas East	Expendable Supplies	269.55
	15000306	Jrf Enterprises, LLC	Expendable Supplies	2,250.00
	15000307	Jrf Enterprises, LLC	Expendable Supplies	2,250.00
	15001083	Airgas East	Expendable Supplies	168.22
	15001092	Airgas East	Expendable Supplies	258.71
	15001104	Airgas East	Expendable Supplies	312.80
	15001123	Conservation Services Contracting & Inspection	Facilities Maintenance Services	41,680.00
Dec 23, 2014	15001133	LJB Inc.	Architectural and Engineering Services	1,429.59
	15001138	LJB Inc.	Architectural and Engineering Services	7,236.30
	15000195	Federal Protective Service	Facilities Maintenance Services	7,611.52
Dec 24, 2014	15000196	Federal Protective Service	Facilities Maintenance Services	36,936.76
	15000199	General Services Administration	Rental Payment to Others (Space&Land)	368,072.28
	15000320	Uniforms Manufacturing, Inc.	Expendable Supplies	3,945.65
	15000330	Laniado Wholesale Maintenance Products, Inc.	Consumable Inventory	4,976.00
	15000331	Uniforms Manufacturing, Inc.	Expendable Supplies	3,451.40
	15000332	Uniforms Manufacturing, Inc.	Expendable Supplies	774.95
	15000333	Bates Trucking Company Incorporated	Expendable Supplies	1,938.49
	15000334	Jrf Enterprises, LLC	Expendable Supplies	2,250.00
	15000464	JP Morgan Chase	Consumable Inventory	183,086.03
	15000465	JP Morgan Chase	Consumable Inventory	17,439.26
	15000466	JP Morgan Chase	Consumable Inventory	126,286.68
	15000467	JP Morgan Chase	Consumable Inventory	6,208.54
	15001183	Jacobs Project Management Co.	Architectural and Engineering Services	86,384.68
	15001207	Permatreat	Facilities Maintenance Services	2,372.00
Dec 31, 2014	15001237	Jacobs Project Management Co.	Advisory/Assistance Services	1,152.24
	15001269	Restaurant Associates, Inc.	Facilities Maintenance Services	18,745.88
	15001273	Eaton Corporation	Buildings & Renovations	105,861.00
	15001275	Montgomery Furniture Service	Facilities Maintenance Services	14,400.00
	15001277	Restaurant Associates, Inc.	Facilities Maintenance Services	7,500.00
	15001279	Restaurant Associates, Inc.	Facilities Maintenance Services	20,118.67
	15001291	Montgomery Furniture Service	Facilities Maintenance Services	12,288.00
	15001303	Eaton Corporation	Buildings & Renovations	105,861.00
	15000103	Edward Davis	Travel for Training Purposes LD	663.12
	15000212	General Services Administration	Goods & Services-Federal Agencies	3,117.00

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period July 1, 2014 to December 31, 2014

Date	Voucher Number	Payee	Description	Amount
	15001161	... American Windows & Siding OfVa, Inc.	Facilities Maintenance Services	7,725.00
	15001166	... Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	15001176	... Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	15001219	... Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	15001226	... Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	15001238	... Wheelhouse Group, Inc., The	Facilities Maintenance Services	510.08
	15001246	... Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	15001252	... Stanley Access Technologies LLC	Expendable Supplies	6,987.00
	15001260	... Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	15001264	... Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	15001274	... Faithful+Gould, Inc.	Facilities Maintenance Services	28,320.00
	15001278	... Advanced Power Control, Inc.	Other Structures	12,222.00
	15001290	... Eiy, Inc.	Land	2,600.00
	15001302	... Eaton Corporation	Buildings & Renovations	39,650.00
	15001329	... Shadowstone Inc.	Expendable Supplies	101,191.50
	15001337	... Primus Group, Inc., The	Accountable Property under \$25K	44,262.40
	15001354	... Montgomery Furniture Service	Facilities Maintenance Services	9,216.00